# **ACL, NM**

# **WIC Program Information System Profile**

#### Summary of Core System Functions The WIC system performs the following functions (check

| $\checkmark$  | Calculates tl | he date certification is due to expire.  |
|---|---------------|--|
| Assigns the participant a nutritional risk code and assigns a priority level. |               |  |
|   |               | Assigns one risk code.   |
|   |               | Assigns up to 3 risk codes.  |
|   |               | Assigns up to 6 risk codes.  |
|   |               | Assigns more than 6 risk codes.  |
| $\checkmark$  | Calculates    | the applicant's household income and flags individuals whose income exceeds program standards.       |
|   | $\checkmark$  | Converts incremental income (weekly, monthly) to an annual figure.                                   |
| $\checkmark$  | Associates    | family members.  |
| $\checkmark$  | Statewide of  | data is maintained to facilitate families transferring within the State.                             |
|   | Transfers o   | ertification data to the central computer facility electronically either in real time or batch mode. |
| $\checkmark$  | Captures o    | r documents the nutrition education provided each participant as well as the topics covered.         |
| $\checkmark$  | Uses table-   | driven food packages.  |
|   |               | Uses standard pre-defined food packages.   |
|   |               | Enables easy food package tailoring.   |
| _   |               | Performs edits to prevent overissuance during food package creation.                                 |
| $\overline{\square}$  | Enables for   | od instruments to be printed when the participant is present for pick up, i.e., on-demand.           |
| $\overline{\mathbf{A}}$   |               | r documents the name of the programs to which the participant was referred.                          |
|   |               | ood instrument reconciliation.   |
| $\overline{\square}$  |               | tandard Dual Participation Report.   |
|   |               | tandard Integrity Profile (TIP) Report.  |
| $\overline{\square}$  |               | tandard Rebate Billing Report.   |
| $\overline{\square}$  |               | tandard Participation Report.  |
| $\overline{\Delta}$   |               | articipant Characteristics Datasets.   |
|   |               | asic transaction data by vendor.   |
|   |               | risk vendors through peer group analysis of redemption data.   |
| _   |               | Identifies high-risk vendors using both FNS indicators of abuse.                                     |
|   | · · ·         | naximum value for each food instrument type.   |
|   |               | Checks redeemed price against maximum and rejects any food instruments exceeding the maximum amount. |
| $\square$   | •             | ource of income.   |
|   |               | utomated dietary assessment.   |
|   |               | ated growth charts.  |
| $\square$   |               | of certification data entry, i.e., a personal computer at each "station" within the clinic.          |
|   | Allows for a  | ad hoc reporting.  |
| No  | tes           |  |

# **Alabama**

# **WIC Program Information System Profile**

#### Summary of Core System Functions The WIC system performs the following functions (check

| $\checkmark$            | Calculates   | the date certification is due to expire.  |  |
|-------------------------|--|---|--|
|                         | Assigns the  | e participant a nutritional risk code and assigns a priority level.                                   |  |
|                         |  | Assigns one risk code.  |  |
|                         |  | Assigns up to 3 risk codes.   |  |
|                         | $\checkmark$   | Assigns up to 6 risk codes.   |  |
|                         |  | Assigns more than 6 risk codes.   |  |
| $\checkmark$            | Calculates   | the applicant's household income and flags individuals whose income exceeds program standards.        |  |
|                         | $\checkmark$   | Converts incremental income (weekly, monthly) to an annual figure.                                    |  |
|                         | Associates   | s family members.   |  |
| $\checkmark$            | Statewide  | data is maintained to facilitate families transferring within the State.                              |  |
| $\checkmark$            | Transfers  | certification data to the central computer facility electronically either in real time or batch mode. |  |
|                         | Captures   | or documents the nutrition education provided each participant as well as the topics covered.         |  |
| $\checkmark$            | Uses table   | e-driven food packages.   |  |
|                         | $\overline{\mathbf{V}}$  | Uses standard pre-defined food packages.  |  |
|                         | ☑  | Enables easy food package tailoring.  |  |
| _                       | $\square$  | Performs edits to prevent overissuance during food package creation.                                  |  |
| $\overline{\square}$    | Enables food instruments to be printed when the participant is present for pick up, i.e., on-demand. |   |  |
|                         | Captures or documents the name of the programs to which the participant was referred.                |   |  |
| $\overline{\mathbf{Q}}$ | Performs food instrument reconciliation.   |   |  |
| $\overline{\mathbf{A}}$ | Produces standard Dual Participation Report.   |   |  |
|                         | Produces standard Integrity Profile (TIP) Report.  |   |  |
| $\overline{\square}$    | Produces standard Rebate Billing Report.   |   |  |
|                         | Produces standard Participation Report.  |   |  |
|                         |  | Participant Characteristics Datasets.   |  |
|                         |  | basic transaction data by vendor.   |  |
| $\checkmark$            |  | n-risk vendors through peer group analysis of redemption data.  |  |
|                         | 📙  | Identifies high-risk vendors using both FNS indicators of abuse.                                      |  |
| $\overline{\checkmark}$ |  | maximum value for each food instrument type.  |  |
|                         | <b>✓</b>   | Checks redeemed price against maximum and rejects any food instruments exceeding the maximum amount.  |  |
|                         | •  | source of income.   |  |
|                         | Performs automated dietary assessment.   |   |  |
|                         |  | nated growth charts.  |  |
|                         |  | of certification data entry, i.e., a personal computer at each "station" within the clinic.           |  |
|                         | Allows for   | ad hoc reporting.   |  |
| Not                     | tes  |   |  |

# Alaska

# **WIC Program Information System Profile**

#### Summary of Core System Functions The WIC system performs the following functions (check

| $\overline{\checkmark}$                        | Calculates  | the date certification is due to expire.  |  |
|--|---|---|--|
| $\overline{\mathbf{V}}$                        | Assigns the   | e participant a nutritional risk code and assigns a priority level.                                   |  |
|  |   | Assigns one risk code.  |  |
|  |   | Assigns up to 3 risk codes.   |  |
|  |   | Assigns up to 6 risk codes.   |  |
|  | $\checkmark$  | Assigns more than 6 risk codes.   |  |
| $\checkmark$                                   | Calculates  | the applicant's household income and flags individuals whose income exceeds program standards.        |  |
|  | $\checkmark$  | Converts incremental income (weekly, monthly) to an annual figure.                                    |  |
| $\checkmark$                                   | Associates  | s family members.   |  |
| $\checkmark$                                   | Statewide   | data is maintained to facilitate families transferring within the State.                              |  |
| $\checkmark$                                   | Transfers   | certification data to the central computer facility electronically either in real time or batch mode. |  |
| $\checkmark$                                   | Captures  | or documents the nutrition education provided each participant as well as the topics covered.         |  |
| $\checkmark$                                   | Uses table  | e-driven food packages.   |  |
|  | $\overline{\checkmark}$   | Uses standard pre-defined food packages.  |  |
|  | $\overline{\checkmark}$   | Enables easy food package tailoring.  |  |
|  |   | Performs edits to prevent overissuance during food package creation.                                  |  |
| $\checkmark$                                   | Enables fo  | ood instruments to be printed when the participant is present for pick up, i.e., on-demand.           |  |
| $\checkmark$                                   | Captures or documents the name of the programs to which the participant was referred. |   |  |
| $\checkmark$                                   | Performs food instrument reconciliation.  |   |  |
| ☑ Produces standard Dual Participation Report. |   |   |  |
| $\checkmark$                                   | Produces standard Integrity Profile (TIP) Report.                                     |   |  |
|  | Produces standard Rebate Billing Report.  |   |  |
| $\checkmark$                                   | Produces  | standard Participation Report.  |  |
|  | Produces  | Participant Characteristics Datasets.   |  |
|  | Captures  | pasic transaction data by vendor.   |  |
|  | Flags high-risk vendors through peer group analysis of redemption data.               |   |  |
|  | $\overline{\checkmark}$   | Identifies high-risk vendors using both FNS indicators of abuse.                                      |  |
| $\checkmark$                                   | Assigns a   | maximum value for each food instrument type.  |  |
|  | $\overline{\checkmark}$   | Checks redeemed price against maximum and rejects any food instruments exceeding the maximum amount.  |  |
|  | Captures  | source of income.   |  |
|  | Performs automated dietary assessment.  |   |  |
| $\overline{\mathbf{V}}$                        | Has auton   | nated growth charts.  |  |
| $\overline{\mathbf{A}}$                        | Has point   | of certification data entry, i.e., a personal computer at each "station" within the clinic.           |  |
| $\checkmark$                                   | Allows for  | ad hoc reporting.   |  |
|  |   |   |  |

# **American Samoa**

# **WIC Program Information System Profile**

#### Summary of Core System Functions The WIC system performs the following functions (check

| $\overline{\checkmark}$                        | Calculates  | the date certification is due to expire.  |  |
|--|---|---|--|
| $\overline{\mathbf{V}}$                        | Assigns the   | e participant a nutritional risk code and assigns a priority level.                                   |  |
|  |   | Assigns one risk code.  |  |
|  |   | Assigns up to 3 risk codes.   |  |
|  |   | Assigns up to 6 risk codes.   |  |
|  | $\checkmark$  | Assigns more than 6 risk codes.   |  |
| $\checkmark$                                   | Calculates  | the applicant's household income and flags individuals whose income exceeds program standards.        |  |
|  |   | Converts incremental income (weekly, monthly) to an annual figure.                                    |  |
| $\checkmark$                                   | Associates  | s family members.   |  |
| $\checkmark$                                   | Statewide   | data is maintained to facilitate families transferring within the State.                              |  |
| $\checkmark$                                   | Transfers   | certification data to the central computer facility electronically either in real time or batch mode. |  |
| $\checkmark$                                   | Captures  | or documents the nutrition education provided each participant as well as the topics covered.         |  |
| $\checkmark$                                   | Uses table  | e-driven food packages.   |  |
|  |   | Uses standard pre-defined food packages.  |  |
|  |   | Enables easy food package tailoring.  |  |
|  | $\overline{\checkmark}$   | Performs edits to prevent overissuance during food package creation.                                  |  |
| $\checkmark$                                   | Enables fo  | ood instruments to be printed when the participant is present for pick up, i.e., on-demand.           |  |
| $\checkmark$                                   | Captures or documents the name of the programs to which the participant was referred. |   |  |
| $\checkmark$                                   | Performs food instrument reconciliation.  |   |  |
| ☑ Produces standard Dual Participation Report. |   |   |  |
| $\checkmark$                                   | Produces  | standard Integrity Profile (TIP) Report.  |  |
| $\checkmark$                                   | Produces  | standard Rebate Billing Report.   |  |
| $\checkmark$                                   | Produces  | standard Participation Report.  |  |
| $\checkmark$                                   | Produces  | Participant Characteristics Datasets.   |  |
|  | Captures  | pasic transaction data by vendor.   |  |
|  | Flags high-risk vendors through peer group analysis of redemption data.               |   |  |
|  |   | Identifies high-risk vendors using both FNS indicators of abuse.                                      |  |
| $\checkmark$                                   | Assigns a   | maximum value for each food instrument type.  |  |
|  | $\overline{\checkmark}$   | Checks redeemed price against maximum and rejects any food instruments exceeding the maximum amount.  |  |
| $\checkmark$                                   | Captures  | source of income.   |  |
|  | Performs automated dietary assessment.  |   |  |
|  | Has auton   | nated growth charts.  |  |
| $\checkmark$                                   | Has point   | of certification data entry, i.e., a personal computer at each "station" within the clinic.           |  |
| $\checkmark$                                   | Allows for  | ad hoc reporting.   |  |
|  |   |   |  |

# **Arizona**

# **WIC Program Information System Profile**

#### Summary of Core System Functions The WIC system performs the following functions (check

| $\overline{\checkmark}$ | Calculates  | the date certification is due to expire.  |  |
|-------------------------|---|---|--|
| $\overline{\mathbf{V}}$ | Assigns the   | e participant a nutritional risk code and assigns a priority level.                                   |  |
|                         |   | Assigns one risk code.  |  |
|                         |   | Assigns up to 3 risk codes.   |  |
|                         |   | Assigns up to 6 risk codes.   |  |
|                         | $\checkmark$  | Assigns more than 6 risk codes.   |  |
| $\checkmark$            | Calculates  | the applicant's household income and flags individuals whose income exceeds program standards.        |  |
|                         | $\checkmark$  | Converts incremental income (weekly, monthly) to an annual figure.                                    |  |
| $\checkmark$            | Associates  | s family members.   |  |
| $\checkmark$            | Statewide   | data is maintained to facilitate families transferring within the State.                              |  |
| $\checkmark$            | Transfers   | certification data to the central computer facility electronically either in real time or batch mode. |  |
| $\checkmark$            | Captures  | or documents the nutrition education provided each participant as well as the topics covered.         |  |
| $\checkmark$            | Uses table  | e-driven food packages.   |  |
|                         | $\overline{\checkmark}$   | Uses standard pre-defined food packages.  |  |
|                         | $\overline{\checkmark}$   | Enables easy food package tailoring.  |  |
|                         | $\overline{\checkmark}$   | Performs edits to prevent overissuance during food package creation.                                  |  |
| $\checkmark$            | Enables fo  | ood instruments to be printed when the participant is present for pick up, i.e., on-demand.           |  |
| $\checkmark$            | Captures or documents the name of the programs to which the participant was referred. |   |  |
| $\checkmark$            | Performs food instrument reconciliation.  |   |  |
| $\checkmark$            | standard Dual Participation Report.   |   |  |
| $\checkmark$            | Produces standard Integrity Profile (TIP) Report.                                     |   |  |
| $\checkmark$            | Produces  | standard Rebate Billing Report.   |  |
| $\checkmark$            | Produces  | standard Participation Report.  |  |
| $\checkmark$            | Produces  | Participant Characteristics Datasets.   |  |
| $\checkmark$            | Captures  | pasic transaction data by vendor.   |  |
| $\checkmark$            | Flags high-risk vendors through peer group analysis of redemption data.               |   |  |
|                         | $\overline{\checkmark}$   | Identifies high-risk vendors using both FNS indicators of abuse.                                      |  |
| $\checkmark$            | Assigns a   | maximum value for each food instrument type.  |  |
|                         | $\overline{\checkmark}$   | Checks redeemed price against maximum and rejects any food instruments exceeding the maximum amount.  |  |
| $\checkmark$            | Captures  | source of income.   |  |
| $\overline{\mathbf{V}}$ | Performs  | automated dietary assessment.   |  |
| $\overline{\mathbf{V}}$ | Has auton   | nated growth charts.  |  |
| $\overline{\mathbf{A}}$ | Has point   | of certification data entry, i.e., a personal computer at each "station" within the clinic.           |  |
| $\checkmark$            | Allows for  | ad hoc reporting.   |  |
|                         |   |   |  |

# Notes

# **Arkansas**

# **WIC Program Information System Profile**

#### Summary of Core System Functions The WIC system performs the following functions (check

| $\checkmark$            | Calculates   | the date certification is due to expire.  |  |
|-------------------------|--|---|--|
|                         | Assigns the  | e participant a nutritional risk code and assigns a priority level.                                   |  |
|                         |  | Assigns one risk code.  |  |
|                         |  | Assigns up to 3 risk codes.   |  |
|                         |  | Assigns up to 6 risk codes.   |  |
|                         |  | Assigns more than 6 risk codes.   |  |
|                         | Calculates   | the applicant's household income and flags individuals whose income exceeds program standards.        |  |
|                         |  | Converts incremental income (weekly, monthly) to an annual figure.                                    |  |
|                         | Associates   | s family members.   |  |
| $\checkmark$            | Statewide  | data is maintained to facilitate families transferring within the State.                              |  |
| $\checkmark$            | Transfers  | certification data to the central computer facility electronically either in real time or batch mode. |  |
| $\checkmark$            | Captures   | or documents the nutrition education provided each participant as well as the topics covered.         |  |
| $\checkmark$            | Uses table   | e-driven food packages.   |  |
|                         | $\overline{\mathbf{Q}}$  | Uses standard pre-defined food packages.  |  |
|                         | ☑  | Enables easy food package tailoring.  |  |
| _                       | $\square$  | Performs edits to prevent overissuance during food package creation.                                  |  |
| ☑                       | Enables food instruments to be printed when the participant is present for pick up, i.e., on-demand. |   |  |
|                         | Captures or documents the name of the programs to which the participant was referred.                |   |  |
| $\overline{\square}$    | Performs food instrument reconciliation.   |   |  |
| ☑                       | Produces standard Dual Participation Report.   |   |  |
|                         |  | standard Integrity Profile (TIP) Report.  |  |
|                         | Produces standard Rebate Billing Report.   |   |  |
|                         | Produces standard Participation Report.  |   |  |
|                         | Produces Participant Characteristics Datasets.   |   |  |
|                         |  | basic transaction data by vendor.   |  |
| $\checkmark$            |  | n-risk vendors through peer group analysis of redemption data.  |  |
|                         | . Ц  | Identifies high-risk vendors using both FNS indicators of abuse.                                      |  |
| $\checkmark$            |  | maximum value for each food instrument type.  |  |
| _                       | <b>✓</b>   | Checks redeemed price against maximum and rejects any food instruments exceeding the maximum amount.  |  |
|                         | •  | source of income.   |  |
|                         |  | automated dietary assessment.   |  |
|                         |  | mated growth charts.  |  |
|                         |  | of certification data entry, i.e., a personal computer at each "station" within the clinic.           |  |
| $\overline{\checkmark}$ | Allows for   | ad hoc reporting.   |  |
| Not                     | tes  |   |  |
|                         |  |   |  |

# **California**

# **WIC Program Information System Profile**

#### Summary of Core System Functions The WIC system performs the following functions (check

| $   \sqrt{} $                            | Calculates  | the date certification is due to expire.  |  |
|--|---|---|--|
| $\checkmark$                             | Assigns the   | e participant a nutritional risk code and assigns a priority level.                                   |  |
|  |   | Assigns one risk code.  |  |
|  |   | Assigns up to 3 risk codes.   |  |
|  |   | Assigns up to 6 risk codes.   |  |
|  | $\checkmark$  | Assigns more than 6 risk codes.   |  |
| $\checkmark$                             | Calculates  | the applicant's household income and flags individuals whose income exceeds program standards.        |  |
|  | $\checkmark$  | Converts incremental income (weekly, monthly) to an annual figure.                                    |  |
|  | Associates  | family members.   |  |
| $\checkmark$                             | Statewide   | data is maintained to facilitate families transferring within the State.                              |  |
| $\checkmark$                             | Transfers   | certification data to the central computer facility electronically either in real time or batch mode. |  |
| $\checkmark$                             | Captures  | or documents the nutrition education provided each participant as well as the topics covered.         |  |
| $\checkmark$                             | Uses table  | e-driven food packages.   |  |
|  |   | Uses standard pre-defined food packages.  |  |
|  | $\overline{\checkmark}$   | Enables easy food package tailoring.  |  |
|  | $\overline{\checkmark}$   | Performs edits to prevent overissuance during food package creation.                                  |  |
|  | Enables fo  | od instruments to be printed when the participant is present for pick up, i.e., on-demand.            |  |
| $\checkmark$                             | Captures or documents the name of the programs to which the participant was referred. |   |  |
| Performs food instrument reconciliation. |   |   |  |
| $   \sqrt{} $                            | Produces standard Dual Participation Report.  |   |  |
| $\checkmark$                             | Produces  | standard Integrity Profile (TIP) Report.  |  |
|  | Produces  | standard Rebate Billing Report.   |  |
| $\checkmark$                             | Produces  | standard Participation Report.  |  |
| $ \mathbf{V} $                           | Produces  | Participant Characteristics Datasets.   |  |
| $\checkmark$                             | Captures  | pasic transaction data by vendor.   |  |
|  | Flags high  | -risk vendors through peer group analysis of redemption data.   |  |
|  |   | Identifies high-risk vendors using both FNS indicators of abuse.                                      |  |
| $\checkmark$                             | Assigns a   | maximum value for each food instrument type.  |  |
|  | $\overline{\checkmark}$   | Checks redeemed price against maximum and rejects any food instruments exceeding the maximum amount.  |  |
| $\checkmark$                             | Captures  | source of income.   |  |
|  |   | automated dietary assessment.   |  |
|  | Has auton   | nated growth charts.  |  |
| $\overline{\square}$                     |   | of certification data entry, i.e., a personal computer at each "station" within the clinic.           |  |
| $\overline{\mathbf{V}}$                  | Allows for  | ad hoc reporting.   |  |
|  |   |   |  |

# **Cherokee Nation, OK**

# **WIC Program Information System Profile**

#### Summary of Core System Functions The WIC system performs the following functions (check

| ✓   | Calculates                                   | the date certification is due to expire.  |  |
|---|--|---|--|
| $\checkmark$  | Assigns the                                  | e participant a nutritional risk code and assigns a priority level.                                   |  |
|   |  | Assigns one risk code.  |  |
|   |  | Assigns up to 3 risk codes.   |  |
|   |  | Assigns up to 6 risk codes.   |  |
|   |  | Assigns more than 6 risk codes.   |  |
|   | Calculates                                   | the applicant's household income and flags individuals whose income exceeds program standards.        |  |
|   |  | Converts incremental income (weekly, monthly) to an annual figure.                                    |  |
|   | Associates                                   | s family members.   |  |
| $\checkmark$  | Statewide                                    | data is maintained to facilitate families transferring within the State.                              |  |
| $   \sqrt{} $   | Transfers                                    | certification data to the central computer facility electronically either in real time or batch mode. |  |
| $\overline{\mathbf{A}}$   | Captures                                     | or documents the nutrition education provided each participant as well as the topics covered.         |  |
| $\overline{\mathbf{A}}$   | Uses table                                   | e-driven food packages.   |  |
|   | $\overline{\mathbf{V}}$                      | Uses standard pre-defined food packages.  |  |
|   | $\overline{\square}$                         | Enables easy food package tailoring.  |  |
|   | $\overline{\checkmark}$                      | Performs edits to prevent overissuance during food package creation.                                  |  |
| $\overline{\mathbf{Q}}$   |  | ood instruments to be printed when the participant is present for pick up, i.e., on-demand.           |  |
| $\overline{\square}$  | · · · · · · · · · · · · · · · · · · ·        |   |  |
| $\overline{\mathbf{Q}}$   |  |   |  |
| $\overline{\square}$  | Produces standard Dual Participation Report. |   |  |
| $\overline{\square}$  |  | standard Integrity Profile (TIP) Report.  |  |
| $\overline{\square}$  | Produces                                     | standard Rebate Billing Report.   |  |
| $\overline{\square}$  |  | standard Participation Report.  |  |
| $\overline{\square}$  | Produces                                     | Participant Characteristics Datasets.   |  |
| $\overline{\square}$  |  | pasic transaction data by vendor.   |  |
| $\checkmark$  | Flags high                                   | risk vendors through peer group analysis of redemption data.  |  |
| _   | Ш  | Identifies high-risk vendors using both FNS indicators of abuse.                                      |  |
| $   \overline{\checkmark} $   | <b>~</b>                                     | maximum value for each food instrument type.  |  |
| _   | Ш  | Checks redeemed price against maximum and rejects any food instruments exceeding the maximum amount.  |  |
| Captures source of income.  |  |   |  |
|   | ·  |   |  |
| <b>☑</b>  |  | nated growth charts.  |  |
| Has point of certification data entry, i.e., a personal computer at each "station" within the clinic. |  |   |  |
| $\overline{\mathbf{A}}$   | Allows for                                   | ad hoc reporting.   |  |
|   |  |   |  |

#### Notes

# **Cheyenne River Sioux Tribe, SD WIC Program Information System Profile**

#### Summary of Core System Functions The WIC system performs the following functions (check

| $\checkmark$                                 | Z Calculates the date certification is due to                  | o expire.  |  |  |
|--|--|--|--|--|
| $\checkmark$                                 | $\overline{\Delta}$ Assigns the participant a nutritional risk | code and assigns a priority level.   |  |  |
|  | ☐ Assigns one risk code.                                       |  |  |  |
|  | ☐ Assigns up to 3 risk codes.                                  |  |  |  |
|  | ☐ Assigns up to 6 risk codes.                                  |  |  |  |
|  | Assigns more than 6 risk con                                   | des.   |  |  |
| $\checkmark$                                 | ☑ Calculates the applicant's household in                      | come and flags individuals whose income exceeds program standards.                                   |  |  |
|  | Converts incremental incom                                     | e (weekly, monthly) to an annual figure.   |  |  |
| $\checkmark$                                 | ✓ Associates family members.                                   |  |  |  |
|  | ☐ Statewide data is maintained to facilita                     | te families transferring within the State.   |  |  |
| $\checkmark$                                 |  | al computer facility electronically either in real time or batch mode.                               |  |  |
| $\checkmark$                                 | •  | lucation provided each participant as well as the topics covered.                                    |  |  |
| $\checkmark$                                 | lacktriangle Uses table-driven food packages.                  |  |  |  |
|  | Uses standard pre-defined f                                    | ood packages.  |  |  |
|  | Enables easy food package                                      | tailoring.   |  |  |
|  | Performs edits to prevent ov                                   | erissuance during food package creation.   |  |  |
| $\overline{\mathbf{A}}$                      | •  | Enables food instruments to be printed when the participant is present for pick up, i.e., on-demand. |  |  |
| $\overline{\mathbf{A}}$                      | •  | Captures or documents the name of the programs to which the participant was referred.                |  |  |
| $\overline{\mathbf{A}}$                      |  | Performs food instrument reconciliation.   |  |  |
| $\overline{\mathbf{\Delta}}$                 | •  | eport.   |  |  |
| $\overline{\mathbf{A}}$                      | 5 , .  | P) Report.   |  |  |
| $\overline{\mathbf{A}}$                      |  | rt.  |  |  |
| $\overline{\mathbf{A}}$                      | ·  |  |  |  |
| $\overline{\mathbf{\Delta}}$                 | ·  |  |  |  |
| ☑ Captures basic transaction data by vendor. |  | dor.   |  |  |
| $\checkmark$                                 | ✓ Flags high-risk vendors through peer g                       | roup analysis of redemption data.  |  |  |
|  |  | using both FNS indicators of abuse.  |  |  |
| $\checkmark$                                 | 3  | · ·  |  |  |
|  |  | inst maximum and rejects any food instruments exceeding the maximum amount.                          |  |  |
| ☑ Captures source of income.                 |  |  |  |  |
|  |  | ıt.  |  |  |
|  |  |  |  |  |
| $\overline{\mathbf{A}}$                      |  | ., a personal computer at each "station" within the clinic.  |  |  |
| $\overline{\mathbf{A}}$                      | Allows for ad hoc reporting.                                   |  |  |  |

#### Notes

The system assigns unlimited nutrition risk codes.

The system checks redeemed price against maximum and rejects food instruments exceeding the maximum amount, but the user makes final determination on those food instruments that were validly redeemed. The system creates a Vendor Collection record.

The system does not produce automated dietary assessment, but assesses risk factor on food groups.

The system does not produce automated growth charts, but does use NCHS 2001 for percentiles and risk factor assignment.

# **Chickasaw Nation, OK**WIC Program Information System Profile

#### Summary of Core System Functions The WIC system performs the following functions (check

| $\checkmark$            | Calculates  | the date certification is due to expire.  |  |
|-------------------------|---|---|--|
| $\checkmark$            | Assigns the   | e participant a nutritional risk code and assigns a priority level.                                   |  |
|                         |   | Assigns one risk code.  |  |
|                         |   | Assigns up to 3 risk codes.   |  |
|                         |   | Assigns up to 6 risk codes.   |  |
|                         | $\checkmark$  | Assigns more than 6 risk codes.   |  |
| $\checkmark$            | Calculates  | the applicant's household income and flags individuals whose income exceeds program standards.        |  |
|                         | $\checkmark$  | Converts incremental income (weekly, monthly) to an annual figure.                                    |  |
| $\checkmark$            | Associates  | s family members.   |  |
| $\checkmark$            | Statewide   | data is maintained to facilitate families transferring within the State.                              |  |
| $\checkmark$            | Transfers   | certification data to the central computer facility electronically either in real time or batch mode. |  |
| $\checkmark$            | Captures  | or documents the nutrition education provided each participant as well as the topics covered.         |  |
| $\checkmark$            | Uses table  | e-driven food packages.   |  |
|                         | $\overline{\checkmark}$   | Uses standard pre-defined food packages.  |  |
|                         |   | Enables easy food package tailoring.  |  |
|                         |   | Performs edits to prevent overissuance during food package creation.                                  |  |
| $\checkmark$            | Enables fo  | ood instruments to be printed when the participant is present for pick up, i.e., on-demand.           |  |
|                         | Captures or documents the name of the programs to which the participant was referred. |   |  |
| $\overline{\mathbf{V}}$ | Performs food instrument reconciliation.  |   |  |
| $\overline{\mathbf{A}}$ | Produces standard Dual Participation Report.  |   |  |
| $\overline{\mathbf{A}}$ | Produces standard Integrity Profile (TIP) Report.                                     |   |  |
| $\overline{\mathbf{A}}$ | Produces standard Rebate Billing Report.  |   |  |
| $\overline{\mathbf{A}}$ | Produces standard Participation Report.   |   |  |
| $\checkmark$            | Produces  | Participant Characteristics Datasets.   |  |
|                         | Captures basic transaction data by vendor.  |   |  |
|                         | Flags high  | -risk vendors through peer group analysis of redemption data.   |  |
|                         |   | Identifies high-risk vendors using both FNS indicators of abuse.                                      |  |
| $\checkmark$            | Assigns a   | maximum value for each food instrument type.  |  |
|                         |   | Checks redeemed price against maximum and rejects any food instruments exceeding the maximum amount.  |  |
| $\checkmark$            | Captures source of income.  |   |  |
|                         | Performs automated dietary assessment.  |   |  |
|                         | Has automated growth charts.  |   |  |
| $\overline{\mathbf{A}}$ | Has point   | of certification data entry, i.e., a personal computer at each "station" within the clinic.           |  |
|                         | Allows for  | ad hoc reporting.   |  |
|                         |   |   |  |

# **Choctaw Nation of Oklahoma**WIC Program Information System Profile

#### Summary of Core System Functions The WIC system performs the following functions (check

|   | Calculates the date certification is due to expire.                                   |   |  |
|---|---|---|--|
| Assigns the participant a nutritional risk code and assigns a priority level. |   |   |  |
|   |   | Assigns one risk code.  |  |
|   |   | Assigns up to 3 risk codes.   |  |
|   |   | Assigns up to 6 risk codes.   |  |
|   |   | Assigns more than 6 risk codes.   |  |
| $\checkmark$  | Calculates  | the applicant's household income and flags individuals whose income exceeds program standards.        |  |
|   |   | Converts incremental income (weekly, monthly) to an annual figure.                                    |  |
| $\checkmark$  | Associates  | s family members.   |  |
| $\checkmark$  | Statewide   | data is maintained to facilitate families transferring within the State.                              |  |
| $\checkmark$  | Transfers   | certification data to the central computer facility electronically either in real time or batch mode. |  |
|   | Captures  | or documents the nutrition education provided each participant as well as the topics covered.         |  |
| $\overline{\mathbf{V}}$   | Uses table  | e-driven food packages.   |  |
|   |   | Uses standard pre-defined food packages.  |  |
|   | $\overline{\square}$  | Enables easy food package tailoring.  |  |
| _   | $\overline{\checkmark}$   | Performs edits to prevent overissuance during food package creation.                                  |  |
| ☑   |   | ood instruments to be printed when the participant is present for pick up, i.e., on-demand.           |  |
| ☑   | Captures or documents the name of the programs to which the participant was referred. |   |  |
| $\overline{\square}$  |   |   |  |
| $\overline{\square}$  | Produces standard Dual Participation Report.  |   |  |
| $\overline{\mathbf{Q}}$   |   | standard Integrity Profile (TIP) Report.  |  |
| $\overline{\square}$  |   | standard Rebate Billing Report.   |  |
| $\overline{\square}$  |   | standard Participation Report.  |  |
| $\overline{\square}$  |   | Participant Characteristics Datasets.   |  |
| $\overline{\square}$  | •   | basic transaction data by vendor.   |  |
| $   \sqrt{} $   | ·   | n-risk vendors through peer group analysis of redemption data.  |  |
| _   | V   | Identifies high-risk vendors using both FNS indicators of abuse.                                      |  |
| $\checkmark$  |   | maximum value for each food instrument type.  |  |
| _   |   | Checks redeemed price against maximum and rejects any food instruments exceeding the maximum amount.  |  |
|   | •   | source of income.   |  |
|   | Performs automated dietary assessment.  |   |  |
|   | Has automated growth charts.  |   |  |
|   | •   | of certification data entry, i.e., a personal computer at each "station" within the clinic.           |  |
|   | Allows for  | ad hoc reporting.   |  |
| No  | tes   |   |  |

# Citizen Potawatomi Nation, OK WIC Program Information System Profile

#### Summary of Core System Functions The WIC system performs the following functions (check

|                         | Calculates the date certification is due to expire.  |   |  |  |
|-------------------------|--|---|--|--|
|                         | Assigns the  | e participant a nutritional risk code and assigns a priority level.                                   |  |  |
|                         |  | Assigns one risk code.  |  |  |
|                         |  | Assigns up to 3 risk codes.   |  |  |
|                         |  | Assigns up to 6 risk codes.   |  |  |
|                         | $\checkmark$   | Assigns more than 6 risk codes.   |  |  |
|                         | Calculates   | the applicant's household income and flags individuals whose income exceeds program standards.        |  |  |
|                         |  | Converts incremental income (weekly, monthly) to an annual figure.                                    |  |  |
| $\checkmark$            | Associates   | s family members.   |  |  |
|                         | Statewide  | data is maintained to facilitate families transferring within the State.                              |  |  |
| $\checkmark$            | Transfers  | certification data to the central computer facility electronically either in real time or batch mode. |  |  |
|                         | Captures   | or documents the nutrition education provided each participant as well as the topics covered.         |  |  |
| $\overline{\mathbf{V}}$ | Uses table   | e-driven food packages.   |  |  |
|                         | $\overline{\mathbf{Q}}$  | Uses standard pre-defined food packages.  |  |  |
|                         | $\overline{\square}$   | Enables easy food package tailoring.  |  |  |
| _                       |  | Performs edits to prevent overissuance during food package creation.                                  |  |  |
| ☑                       | Enables food instruments to be printed when the participant is present for pick up, i.e., on-demand. |   |  |  |
| $\overline{\square}$    | Captures or documents the name of the programs to which the participant was referred.                |   |  |  |
| ☑                       | Performs food instrument reconciliation.   |   |  |  |
| $\overline{\square}$    | Produces standard Dual Participation Report.   |   |  |  |
|                         | Produces   | Produces standard Integrity Profile (TIP) Report.   |  |  |
|                         | Produces standard Rebate Billing Report.   |   |  |  |
| $\overline{\square}$    |  | standard Participation Report.  |  |  |
| $\overline{\square}$    |  | Participant Characteristics Datasets.   |  |  |
| $\overline{\square}$    |  | pasic transaction data by vendor.   |  |  |
|                         |  | risk vendors through peer group analysis of redemption data.  |  |  |
| _                       | Ш  | Identifies high-risk vendors using both FNS indicators of abuse.                                      |  |  |
| $   \sqrt{} $           |  | maximum value for each food instrument type.  |  |  |
| _                       | Ш  | Checks redeemed price against maximum and rejects any food instruments exceeding the maximum amount.  |  |  |
|                         | •  | source of income.   |  |  |
|                         |  | automated dietary assessment.   |  |  |
|                         |  | nated growth charts.  |  |  |
| $\overline{\square}$    |  | of certification data entry, i.e., a personal computer at each "station" within the clinic.           |  |  |
|                         | Allows for   | ad hoc reporting.   |  |  |
| No                      | tes  |   |  |  |
|                         |  |   |  |  |

# Colorado

# **WIC Program Information System Profile**

#### Summary of Core System Functions The WIC system performs the following functions (check

| $\checkmark$            | Calculates  | the date certification is due to expire.  |  |
|-------------------------|---|---|--|
| $\checkmark$            | Assigns the   | e participant a nutritional risk code and assigns a priority level.                                   |  |
|                         |   | Assigns one risk code.  |  |
|                         |   | Assigns up to 3 risk codes.   |  |
|                         |   | Assigns up to 6 risk codes.   |  |
|                         | $\checkmark$  | Assigns more than 6 risk codes.   |  |
| $\checkmark$            | Calculates  | the applicant's household income and flags individuals whose income exceeds program standards.        |  |
|                         | $\checkmark$  | Converts incremental income (weekly, monthly) to an annual figure.                                    |  |
| $\checkmark$            | Associates  | family members.   |  |
| $\checkmark$            | Statewide   | data is maintained to facilitate families transferring within the State.                              |  |
|                         | Transfers   | certification data to the central computer facility electronically either in real time or batch mode. |  |
| $\checkmark$            | Captures  | or documents the nutrition education provided each participant as well as the topics covered.         |  |
| $\checkmark$            | Uses table  | e-driven food packages.   |  |
|                         | $\overline{\mathbf{V}}$   | Uses standard pre-defined food packages.  |  |
|                         | $\overline{\mathbf{V}}$   | Enables easy food package tailoring.  |  |
|                         | $\overline{\mathbf{V}}$   | Performs edits to prevent overissuance during food package creation.                                  |  |
| ☑                       |   | od instruments to be printed when the participant is present for pick up, i.e., on-demand.            |  |
| $\overline{\square}$    | Captures or documents the name of the programs to which the participant was referred. |   |  |
| $\overline{\square}$    |   | food instrument reconciliation.   |  |
| $\overline{\square}$    |   | standard Dual Participation Report.   |  |
| $\overline{\square}$    | Produces  | standard Integrity Profile (TIP) Report.  |  |
| V                       |   | standard Rebate Billing Report.   |  |
| $\overline{\square}$    |   | standard Participation Report.  |  |
| V                       |   | Participant Characteristics Datasets.   |  |
| $\overline{\square}$    |   | pasic transaction data by vendor.   |  |
| $\overline{\mathbf{V}}$ |   | -risk vendors through peer group analysis of redemption data.   |  |
| _                       |   | Identifies high-risk vendors using both FNS indicators of abuse.                                      |  |
| $   \sqrt{} $           | <b>-</b> .  | maximum value for each food instrument type.  |  |
|                         | ☑   | Checks redeemed price against maximum and rejects any food instruments exceeding the maximum amount.  |  |
| <b>☑</b>                | •   | source of income.   |  |
| <b>☑</b>                |   | automated dietary assessment.   |  |
| <b>☑</b>                |   | nated growth charts.  |  |
| <u> </u>                | •   | of certification data entry, i.e., a personal computer at each "station" within the clinic.           |  |
| $\overline{\mathbf{A}}$ | Allows for  | ad hoc reporting.   |  |

#### Notes

# **Connecticut**

# **WIC Program Information System Profile**

#### Summary of Core System Functions The WIC system performs the following functions (check

| $\checkmark$            | Calculates   | the date certification is due to expire.  |  |  |
|-------------------------|--|---|--|--|
| $\overline{\mathbf{V}}$ | Assigns the  | e participant a nutritional risk code and assigns a priority level.                                   |  |  |
|                         |  | Assigns one risk code.  |  |  |
|                         |  | Assigns up to 3 risk codes.   |  |  |
|                         |  | Assigns up to 6 risk codes.   |  |  |
|                         | $\checkmark$   | Assigns more than 6 risk codes.   |  |  |
| $\checkmark$            | Calculates   | the applicant's household income and flags individuals whose income exceeds program standards.        |  |  |
|                         | $\checkmark$   | Converts incremental income (weekly, monthly) to an annual figure.                                    |  |  |
| $\checkmark$            | Associates   | s family members.   |  |  |
| $\checkmark$            | Statewide  | data is maintained to facilitate families transferring within the State.                              |  |  |
| $\checkmark$            | Transfers  | certification data to the central computer facility electronically either in real time or batch mode. |  |  |
| $\checkmark$            | Captures   | or documents the nutrition education provided each participant as well as the topics covered.         |  |  |
| $\checkmark$            | Uses table   | e-driven food packages.   |  |  |
|                         | $\overline{\checkmark}$  | Uses standard pre-defined food packages.  |  |  |
|                         | $\overline{\mathbf{V}}$  | Enables easy food package tailoring.  |  |  |
|                         | $\overline{\checkmark}$  | Performs edits to prevent overissuance during food package creation.                                  |  |  |
| $\overline{\mathbf{V}}$ | Enables food instruments to be printed when the participant is present for pick up, i.e., on-demand. |   |  |  |
|                         | Captures or documents the name of the programs to which the participant was referred.                |   |  |  |
|                         | Performs food instrument reconciliation.   |   |  |  |
| $\checkmark$            | Produces standard Dual Participation Report.   |   |  |  |
|                         | Produces standard Integrity Profile (TIP) Report.  |   |  |  |
| $\overline{\mathbf{A}}$ |  | standard Rebate Billing Report.   |  |  |
| $\overline{\mathbf{V}}$ |  | standard Participation Report.  |  |  |
| $\overline{\mathbf{V}}$ | Produces   | Participant Characteristics Datasets.   |  |  |
| $\checkmark$            |  | pasic transaction data by vendor.   |  |  |
|                         | Flags high-risk vendors through peer group analysis of redemption data.                              |   |  |  |
|                         |  | Identifies high-risk vendors using both FNS indicators of abuse.                                      |  |  |
| $\checkmark$            |  | maximum value for each food instrument type.  |  |  |
|                         |  | Checks redeemed price against maximum and rejects any food instruments exceeding the maximum amount.  |  |  |
|                         | Captures   | Captures source of income.  |  |  |
|                         | Performs automated dietary assessment.   |   |  |  |
|                         |  | nated growth charts.  |  |  |
| $\overline{\square}$    |  | of certification data entry, i.e., a personal computer at each "station" within the clinic.           |  |  |
| $\checkmark$            | Allows for   | ad hoc reporting.   |  |  |
|                         |  |   |  |  |

#### Notes

# **Delaware**

# **WIC Program Information System Profile**

#### Summary of Core System Functions The WIC system performs the following functions (check

| Calculates   | the date certification is due to expire.   |  |  |
|--|--|--|--|
| Assigns the  | e participant a nutritional risk code and assigns a priority level.  |  |  |
|  | Assigns one risk code.   |  |  |
|  | Assigns up to 3 risk codes.  |  |  |
|  | Assigns up to 6 risk codes.  |  |  |
|  | Assigns more than 6 risk codes.  |  |  |
| Calculates   | the applicant's household income and flags individuals whose income exceeds program standards.   |  |  |
|  | Converts incremental income (weekly, monthly) to an annual figure.   |  |  |
| Associates   | s family members.  |  |  |
| Statewide  | data is maintained to facilitate families transferring within the State.   |  |  |
| Transfers  | certification data to the central computer facility electronically either in real time or batch mode.  |  |  |
| Captures   | or documents the nutrition education provided each participant as well as the topics covered.  |  |  |
| Uses table   | e-driven food packages.  |  |  |
| $\overline{\mathbf{Q}}$  | Uses standard pre-defined food packages.   |  |  |
|  | Enables easy food package tailoring.   |  |  |
|  | Performs edits to prevent overissuance during food package creation.   |  |  |
| Enables food instruments to be printed when the participant is present for pick up, i.e., on-demand. |  |  |  |
| Captures or documents the name of the programs to which the participant was referred.                |  |  |  |
| Performs food instrument reconciliation.   |  |  |  |
| Produces standard Dual Participation Report.   |  |  |  |
| Produces   | standard Integrity Profile (TIP) Report.   |  |  |
| Produces   | standard Rebate Billing Report.  |  |  |
| Produces   | standard Participation Report.   |  |  |
| Produces   | Participant Characteristics Datasets.  |  |  |
| Captures   | basic transaction data by vendor.  |  |  |
| Flags high   | risk vendors through peer group analysis of redemption data.   |  |  |
|  | Identifies high-risk vendors using both FNS indicators of abuse.   |  |  |
| Assigns a  | maximum value for each food instrument type.   |  |  |
|  | Checks redeemed price against maximum and rejects any food instruments exceeding the maximum amount.   |  |  |
| Captures   | source of income.  |  |  |
| Performs   | Performs automated dietary assessment.   |  |  |
| Has automated growth charts.   |  |  |  |
| Has point  | of certification data entry, i.e., a personal computer at each "station" within the clinic.  |  |  |
| Allows for   | ad hoc reporting.  |  |  |
| tes  |  |  |  |
|  | Assigns the Graph of the Captures of Performs of Produces |  |  |

# **Eastern Band of Cherokee, NC**WIC Program Information System Profile

#### Summary of Core System Functions The WIC system performs the following functions (check

| $\checkmark$            | ·                       |   |  |  |
|-------------------------|-------------------------|---|--|--|
|                         | Assigns the             | e participant a nutritional risk code and assigns a priority level.                                   |  |  |
|                         |                         | Assigns one risk code.  |  |  |
|                         |                         | Assigns up to 3 risk codes.   |  |  |
|                         |                         | Assigns up to 6 risk codes.   |  |  |
|                         |                         | Assigns more than 6 risk codes.   |  |  |
| $\checkmark$            | Calculates              | the applicant's household income and flags individuals whose income exceeds program standards.        |  |  |
|                         | $\checkmark$            | Converts incremental income (weekly, monthly) to an annual figure.                                    |  |  |
| $\checkmark$            | Associates              | s family members.   |  |  |
|                         | Statewide               | data is maintained to facilitate families transferring within the State.                              |  |  |
| $\checkmark$            | Transfers               | certification data to the central computer facility electronically either in real time or batch mode. |  |  |
| $\checkmark$            | Captures                | or documents the nutrition education provided each participant as well as the topics covered.         |  |  |
| $\checkmark$            | Uses table              | e-driven food packages.   |  |  |
|                         | $\overline{\mathbf{V}}$ | Uses standard pre-defined food packages.  |  |  |
|                         | $\overline{\mathbf{Q}}$ | Enables easy food package tailoring.  |  |  |
|                         | $\checkmark$            | Performs edits to prevent overissuance during food package creation.                                  |  |  |
| $\checkmark$            |                         | ood instruments to be printed when the participant is present for pick up, i.e., on-demand.           |  |  |
|                         |                         | or documents the name of the programs to which the participant was referred.                          |  |  |
| $\overline{\mathbf{A}}$ | Performs                | food instrument reconciliation.   |  |  |
| $\overline{\mathbf{A}}$ |                         | standard Dual Participation Report.   |  |  |
|                         |                         | standard Integrity Profile (TIP) Report.  |  |  |
| $\overline{\square}$    |                         | standard Rebate Billing Report.   |  |  |
| $\overline{\square}$    | Produces                | standard Participation Report.  |  |  |
| $\overline{\square}$    |                         | Participant Characteristics Datasets.   |  |  |
| $\overline{\square}$    |                         | basic transaction data by vendor.   |  |  |
| $   \sqrt{} $           | _                       | n-risk vendors through peer group analysis of redemption data.  |  |  |
| _                       | V                       | Identifies high-risk vendors using both FNS indicators of abuse.                                      |  |  |
| $\checkmark$            | <b>-</b>                | maximum value for each food instrument type.  |  |  |
| _                       | $\checkmark$            | Checks redeemed price against maximum and rejects any food instruments exceeding the maximum amount.  |  |  |
|                         |                         | source of income.   |  |  |
|                         |                         | automated dietary assessment.   |  |  |
|                         |                         | nated growth charts.  |  |  |
| $\overline{\mathbf{A}}$ | •                       | of certification data entry, i.e., a personal computer at each "station" within the clinic.           |  |  |
|                         | Allows for              | ad hoc reporting.   |  |  |
| Not                     | tes                     |   |  |  |

# **Eastern Shoshone, WY**WIC Program Information System Profile

#### Summary of Core System Functions The WIC system performs the following functions (check

| $\checkmark$            | Calculates  | the date certification is due to expire.  |  |
|-------------------------|---|---|--|
| $\checkmark$            | Assigns the   | e participant a nutritional risk code and assigns a priority level.                                   |  |
|                         |   | Assigns one risk code.  |  |
|                         |   | Assigns up to 3 risk codes.   |  |
|                         |   | Assigns up to 6 risk codes.   |  |
|                         | $\overline{\checkmark}$   | Assigns more than 6 risk codes.   |  |
| $\checkmark$            | Calculates  | the applicant's household income and flags individuals whose income exceeds program standards.        |  |
|                         | $\overline{\checkmark}$   | Converts incremental income (weekly, monthly) to an annual figure.                                    |  |
| $\checkmark$            | Associates  | s family members.   |  |
|                         | Statewide   | data is maintained to facilitate families transferring within the State.                              |  |
| $\overline{\mathbf{Q}}$ | Transfers   | certification data to the central computer facility electronically either in real time or batch mode. |  |
| $\overline{\mathbf{A}}$ | Captures  | or documents the nutrition education provided each participant as well as the topics covered.         |  |
| $   \sqrt{} $           |   | e-driven food packages.   |  |
|                         | $\overline{\square}$  | Uses standard pre-defined food packages.  |  |
|                         | ☑   | Enables easy food package tailoring.  |  |
| _                       | $\overline{\checkmark}$   | Performs edits to prevent overissuance during food package creation.                                  |  |
| $\overline{\square}$    |   | ood instruments to be printed when the participant is present for pick up, i.e., on-demand.           |  |
| $\overline{\square}$    | Captures or documents the name of the programs to which the participant was referred. |   |  |
| $\overline{\square}$    | Performs food instrument reconciliation.  |   |  |
|                         |   | standard Dual Participation Report.   |  |
| $\overline{\square}$    |   | standard Integrity Profile (TIP) Report.  |  |
|                         |   | standard Rebate Billing Report.   |  |
| <b></b> ✓               |   | standard Participation Report.  |  |
| <b></b> ✓               |   | Participant Characteristics Datasets.   |  |
| <b></b> ✓               |   | basic transaction data by vendor.   |  |
|                         |   | n-risk vendors through peer group analysis of redemption data.  |  |
| LΑ                      |   | Identifies high-risk vendors using both FNS indicators of abuse.                                      |  |
| $   \sqrt{} $           | Assigns a   | maximum value for each food instrument type.  |  |
|                         | _   | Checks redeemed price against maximum and rejects any food instruments exceeding the maximum amount.  |  |
| ☑                       | ·   |   |  |
|                         | _   |   |  |
|                         |   |   |  |
| <u>√</u>                |   | of certification data entry, i.e., a personal computer at each "station" within the clinic.           |  |
| L¥                      | Allows for  | ad hoc reporting.   |  |

#### Notes

The system assigns unlimited nutrition risk codes.

The system checks redeemed price against maximum and rejects food instruments exceeding the maximum amount, but the user makes final determination on those food instruments that were validly redeemed. The system creates a Vendor Collection record.

The system does not produce automated dietary assessment, but assesses risk factor on food groups.

The system does not produce automated growth charts, but does use NCHS 2001 for percentiles and risk factor assignment.

# **Eight Northern, NM**WIC Program Information System Profile

#### Summary of Core System Functions The WIC system performs the following functions (check

| $\checkmark$            | Calculates the date certification is due to expire.  |   |  |
|-------------------------|--|---|--|
| $\checkmark$            | Assigns the participant a nutritional risk code and assigns a priority level.                        |   |  |
|                         |  | Assigns one risk code.  |  |
|                         | $\overline{\checkmark}$  | Assigns up to 3 risk codes.   |  |
|                         |  | Assigns up to 6 risk codes.   |  |
|                         |  | Assigns more than 6 risk codes.   |  |
|                         | Calculates   | s the applicant's household income and flags individuals whose income exceeds program standards.      |  |
|                         |  | Converts incremental income (weekly, monthly) to an annual figure.                                    |  |
|                         | Associate  | s family members.   |  |
|                         | Statewide  | e data is maintained to facilitate families transferring within the State.                            |  |
| $\checkmark$            | Transfers  | certification data to the central computer facility electronically either in real time or batch mode. |  |
|                         | Captures   | or documents the nutrition education provided each participant as well as the topics covered.         |  |
| $\checkmark$            | Uses table   | e-driven food packages.   |  |
|                         |  | Uses standard pre-defined food packages.  |  |
|                         |  | Enables easy food package tailoring.  |  |
|                         |  | Performs edits to prevent overissuance during food package creation.                                  |  |
| $\checkmark$            | Enables food instruments to be printed when the participant is present for pick up, i.e., on-demand. |   |  |
|                         | Captures or documents the name of the programs to which the participant was referred.                |   |  |
|                         | Performs food instrument reconciliation.   |   |  |
| $\checkmark$            | Produces standard Dual Participation Report.   |   |  |
|                         | Produces standard Integrity Profile (TIP) Report.  |   |  |
|                         | Produces   | standard Rebate Billing Report.   |  |
| $\checkmark$            | Produces   | standard Participation Report.  |  |
|                         | Produces   | Participant Characteristics Datasets.   |  |
| $\overline{\checkmark}$ | Captures   | basic transaction data by vendor.   |  |
|                         | Flags high-risk vendors through peer group analysis of redemption data.                              |   |  |
|                         |  | Identifies high-risk vendors using both FNS indicators of abuse.                                      |  |
|                         | Assigns a  | maximum value for each food instrument type.  |  |
|                         |  | Checks redeemed price against maximum and rejects any food instruments exceeding the maximum amount.  |  |
| $\overline{\mathbf{V}}$ | Captures   | source of income.   |  |
|                         | Performs automated dietary assessment.   |   |  |
|                         | Has automated growth charts.   |   |  |
| $\overline{\mathbf{A}}$ |  | of certification data entry, i.e., a personal computer at each "station" within the clinic.           |  |
|                         | Allows for   | ad hoc reporting.   |  |
| No                      | tos  |   |  |

# **Five Sandoval Indian Pueblos, Inc., NM WIC Program Information System Profile**

#### Summary of Core System Functions The WIC system performs the following functions (check

| $\checkmark$            | Calculates   | the date certification is due to expire.  |  |
|-------------------------|--|---|--|
| $\overline{\mathbf{V}}$ | Assigns the  | e participant a nutritional risk code and assigns a priority level.                                   |  |
|                         |  | Assigns one risk code.  |  |
|                         |  | Assigns up to 3 risk codes.   |  |
|                         |  | Assigns up to 6 risk codes.   |  |
|                         | $\overline{\checkmark}$  | Assigns more than 6 risk codes.   |  |
|                         | Calculates   | the applicant's household income and flags individuals whose income exceeds program standards.        |  |
|                         |  | Converts incremental income (weekly, monthly) to an annual figure.                                    |  |
| $\checkmark$            | Associates   | family members.   |  |
|                         | Statewide  | data is maintained to facilitate families transferring within the State.                              |  |
|                         | Transfers  | certification data to the central computer facility electronically either in real time or batch mode. |  |
| $\checkmark$            | Captures   | or documents the nutrition education provided each participant as well as the topics covered.         |  |
| $\checkmark$            | Uses table   | e-driven food packages.   |  |
|                         |  | Uses standard pre-defined food packages.  |  |
|                         | $\checkmark$   | Enables easy food package tailoring.  |  |
|                         |  | Performs edits to prevent overissuance during food package creation.                                  |  |
| $\checkmark$            | Enables food instruments to be printed when the participant is present for pick up, i.e., on-demand. |   |  |
| $\checkmark$            | Captures or documents the name of the programs to which the participant was referred.                |   |  |
| $\checkmark$            | Performs food instrument reconciliation.   |   |  |
|                         | Produces standard Dual Participation Report.   |   |  |
|                         | Produces standard Integrity Profile (TIP) Report.  |   |  |
|                         | Produces   | standard Rebate Billing Report.   |  |
| $\checkmark$            | Produces   | standard Participation Report.  |  |
| $\checkmark$            | Produces   | Participant Characteristics Datasets.   |  |
|                         | Captures I   | pasic transaction data by vendor.   |  |
|                         | Flags high-risk vendors through peer group analysis of redemption data.                              |   |  |
|                         | $\overline{\checkmark}$  | Identifies high-risk vendors using both FNS indicators of abuse.                                      |  |
|                         | Assigns a  | maximum value for each food instrument type.  |  |
| $\overline{\mathbf{V}}$ |  | Checks redeemed price against maximum and rejects any food instruments exceeding the maximum amount.  |  |
|                         | Captures source of income.   |   |  |
| $\checkmark$            | Performs automated dietary assessment.   |   |  |
| $\checkmark$            | Has automated growth charts.   |   |  |
| $\checkmark$            | Has point  | of certification data entry, i.e., a personal computer at each "station" within the clinic.           |  |
|                         | Allows for   | ad hoc reporting.   |  |
|                         |  |   |  |

# **Florida**

# **WIC Program Information System Profile**

#### Summary of Core System Functions The WIC system performs the following functions (check

| $\checkmark$            | · ·  |   |  |
|-------------------------|--|---|--|
|                         | Assigns the  | e participant a nutritional risk code and assigns a priority level.                                   |  |
|                         |  | Assigns one risk code.  |  |
|                         |  | Assigns up to 3 risk codes.   |  |
|                         |  | Assigns up to 6 risk codes.   |  |
|                         |  | Assigns more than 6 risk codes.   |  |
| $   \sqrt{} $           | Calculates   | the applicant's household income and flags individuals whose income exceeds program standards.        |  |
|                         |  | Converts incremental income (weekly, monthly) to an annual figure.                                    |  |
| $   \sqrt{} $           | Associates   | s family members.   |  |
| $\overline{\mathbf{A}}$ | Statewide  | data is maintained to facilitate families transferring within the State.                              |  |
| $\overline{\mathbf{A}}$ | Transfers  | certification data to the central computer facility electronically either in real time or batch mode. |  |
| $   \sqrt{} $           |  | or documents the nutrition education provided each participant as well as the topics covered.         |  |
| $\overline{\mathbf{V}}$ |  | e-driven food packages.   |  |
|                         | $\overline{\mathbf{V}}$  | Uses standard pre-defined food packages.  |  |
|                         | $\overline{\square}$   | Enables easy food package tailoring.  |  |
| _                       | $\checkmark$   | Performs edits to prevent overissuance during food package creation.                                  |  |
| ☑                       | Enables food instruments to be printed when the participant is present for pick up, i.e., on-demand. |   |  |
|                         | Captures or documents the name of the programs to which the participant was referred.                |   |  |
| V                       |  | food instrument reconciliation.   |  |
| $\square$               |  | standard Dual Participation Report.   |  |
| <b>☑</b>                |  | standard Integrity Profile (TIP) Report.  |  |
| <b>☑</b>                |  | standard Rebate Billing Report.   |  |
| <b>☑</b>                |  | standard Participation Report.  |  |
| <b>☑</b>                |  | Participant Characteristics Datasets.   |  |
| V                       | •  | basic transaction data by vendor.   |  |
| $\overline{\mathbf{A}}$ | · —  | n-risk vendors through peer group analysis of redemption data.  |  |
| <u> </u>                | <b>,</b> . ✓   | Identifies high-risk vendors using both FNS indicators of abuse.                                      |  |
| $\overline{\mathbf{A}}$ | · —  | maximum value for each food instrument type.  |  |
| $\Box$                  | <b>✓</b>   | Checks redeemed price against maximum and rejects any food instruments exceeding the maximum amount.  |  |
|                         | •  | source of income.   |  |
|                         |  | automated dietary assessment.   |  |
|                         |  | nated growth charts.  |  |
| <u>v</u>                | •  | of certification data entry, i.e., a personal computer at each "station" within the clinic.           |  |
| Ľ                       | Allows 10f   | ad hoc reporting.   |  |
| Not                     | tes  |   |  |

# Georgia

# **WIC Program Information System Profile**

#### Summary of Core System Functions The WIC system performs the following functions (check

| $\checkmark$            | Calculates  | the date certification is due to expire.  |  |  |
|-------------------------|---|---|--|--|
|                         | Assigns the   | e participant a nutritional risk code and assigns a priority level.                                   |  |  |
|                         |   | Assigns one risk code.  |  |  |
|                         |   | Assigns up to 3 risk codes.   |  |  |
|                         |   | Assigns up to 6 risk codes.   |  |  |
|                         | $\checkmark$  | Assigns more than 6 risk codes.   |  |  |
| $\checkmark$            | Calculates  | the applicant's household income and flags individuals whose income exceeds program standards.        |  |  |
|                         | $ \mathbf{V} $  | Converts incremental income (weekly, monthly) to an annual figure.                                    |  |  |
| $\checkmark$            | Associates family members.  |   |  |  |
| $\checkmark$            | Statewide   | Statewide data is maintained to facilitate families transferring within the State.                    |  |  |
| $\checkmark$            | Transfers   | certification data to the central computer facility electronically either in real time or batch mode. |  |  |
|                         | Captures  | or documents the nutrition education provided each participant as well as the topics covered.         |  |  |
| $\checkmark$            | Uses table  | e-driven food packages.   |  |  |
|                         |   | Uses standard pre-defined food packages.  |  |  |
|                         |   | Enables easy food package tailoring.  |  |  |
|                         | $\overline{\checkmark}$   | Performs edits to prevent overissuance during food package creation.                                  |  |  |
| $\overline{\mathbf{A}}$ | Enables food instruments to be printed when the participant is present for pick up, i.e., on-demand.  |   |  |  |
| $\checkmark$            | Captures or documents the name of the programs to which the participant was referred.                 |   |  |  |
|                         | Performs food instrument reconciliation.  |   |  |  |
|                         | Produces standard Dual Participation Report.  |   |  |  |
| $\checkmark$            | Produces standard Integrity Profile (TIP) Report.   |   |  |  |
|                         | Produces standard Rebate Billing Report.  |   |  |  |
|                         | Produces  | standard Participation Report.  |  |  |
|                         | Produces  | Participant Characteristics Datasets.   |  |  |
|                         | Captures basic transaction data by vendor.  |   |  |  |
|                         | Flags high-risk vendors through peer group analysis of redemption data.                               |   |  |  |
|                         |   | Identifies high-risk vendors using both FNS indicators of abuse.                                      |  |  |
|                         |   | maximum value for each food instrument type.  |  |  |
|                         | $\checkmark$  | Checks redeemed price against maximum and rejects any food instruments exceeding the maximum amount.  |  |  |
| $\overline{\mathbf{A}}$ | Captures  | source of income.   |  |  |
|                         | Performs automated dietary assessment.  |   |  |  |
|                         | Has automated growth charts.  |   |  |  |
| $\overline{\square}$    | Has point of certification data entry, i.e., a personal computer at each "station" within the clinic. |   |  |  |
| $\checkmark$            | Allows for  | ad hoc reporting.   |  |  |
|                         |   |   |  |  |

#### **Guam**

# **WIC Program Information System Profile**

#### Summary of Core System Functions The WIC system performs the following functions (check

| $\checkmark$            | Calculates  | the date certification is due to expire.  |  |
|-------------------------|---|---|--|
| $\overline{\mathbf{V}}$ | Assigns the   | e participant a nutritional risk code and assigns a priority level.                                   |  |
|                         |   | Assigns one risk code.  |  |
|                         |   | Assigns up to 3 risk codes.   |  |
|                         | $\checkmark$  | Assigns up to 6 risk codes.   |  |
|                         |   | Assigns more than 6 risk codes.   |  |
| $\checkmark$            | Calculates  | the applicant's household income and flags individuals whose income exceeds program standards.        |  |
|                         | $ \mathbf{V} $  | Converts incremental income (weekly, monthly) to an annual figure.                                    |  |
| $\checkmark$            | Associates family members.  |   |  |
| $\checkmark$            | Statewide   | data is maintained to facilitate families transferring within the State.                              |  |
| $\checkmark$            | Transfers   | certification data to the central computer facility electronically either in real time or batch mode. |  |
|                         | Captures  | or documents the nutrition education provided each participant as well as the topics covered.         |  |
| $\checkmark$            |   | e-driven food packages.   |  |
|                         | $\overline{\mathbf{Q}}$   | Uses standard pre-defined food packages.  |  |
|                         |   | Enables easy food package tailoring.  |  |
| _                       | $\overline{\checkmark}$   | Performs edits to prevent overissuance during food package creation.                                  |  |
| $\overline{\mathbf{A}}$ | Enables food instruments to be printed when the participant is present for pick up, i.e., on-demand.  |   |  |
|                         | Captures or documents the name of the programs to which the participant was referred.                 |   |  |
|                         | Performs food instrument reconciliation.  |   |  |
|                         | Produces standard Dual Participation Report.  |   |  |
|                         | Produces standard Integrity Profile (TIP) Report.   |   |  |
| $\overline{\square}$    | Produces  | standard Rebate Billing Report.   |  |
| $\overline{\square}$    | Produces standard Participation Report.   |   |  |
| $\overline{\square}$    |   | Participant Characteristics Datasets.   |  |
| $\overline{\square}$    | Captures basic transaction data by vendor.  |   |  |
| $\checkmark$            | Flags high-risk vendors through peer group analysis of redemption data.                               |   |  |
| _                       |   | Identifies high-risk vendors using both FNS indicators of abuse.                                      |  |
|                         |   | maximum value for each food instrument type.  |  |
| _                       | Ц   | Checks redeemed price against maximum and rejects any food instruments exceeding the maximum amount.  |  |
|                         | •   | source of income.   |  |
|                         | Performs automated dietary assessment.  |   |  |
|                         |   | nated growth charts.  |  |
| $\overline{\square}$    | Has point of certification data entry, i.e., a personal computer at each "station" within the clinic. |   |  |
| ✓                       | Allows for  | ad hoc reporting.   |  |
|                         |   |   |  |

# Hawaii

# **WIC Program Information System Profile**

#### Summary of Core System Functions The WIC system performs the following functions (check

| Calculates the date certification is due to expire.                                   |                            |  |  |
|---|----------------------------|--|--|
| Assigns the participant a nutritional risk code and assigns a priority level.         |                            |  |  |
|   |                            | Assigns one risk code.   |  |
|   |                            | Assigns up to 3 risk codes.  |  |
|   |                            | Assigns up to 6 risk codes.  |  |
|   | $\overline{\checkmark}$    | Assigns more than 6 risk codes.  |  |
| $\overline{\mathbf{A}}$   | Calculates                 | the applicant's household income and flags individuals whose income exceeds program standards.                 |  |
|   |                            | Converts incremental income (weekly, monthly) to an annual figure.   |  |
| $\overline{\mathbf{A}}$   | Associates                 | family members.  |  |
| $\overline{\mathbf{Q}}$   | Statewide                  | data is maintained to facilitate families transferring within the State.                                       |  |
| $\overline{\square}$  |                            | certification data to the central computer facility electronically either in real time or batch mode.          |  |
| $\overline{\square}$  |                            | or documents the nutrition education provided each participant as well as the topics covered.                  |  |
| $\checkmark$  |                            | e-driven food packages.  |  |
|   | ☑                          | Uses standard pre-defined food packages.   |  |
|   | $\overline{\square}$       | Enables easy food package tailoring.   |  |
| _   | $\overline{\mathbf{Q}}$    | Performs edits to prevent overissuance during food package creation.   |  |
| <b>☑</b>  |                            | nod instruments to be printed when the participant is present for pick up, i.e., on-demand.                    |  |
| Captures or documents the name of the programs to which the participant was referred. |                            |  |  |
| Performs food instrument reconciliation.  |                            |  |  |
| $\overline{\mathbf{Q}}$   |                            | standard Dual Participation Report.  |  |
|   |                            | standard Integrity Profile (TIP) Report.   |  |
| <b>☑</b>  |                            | standard Rebate Billing Report.  |  |
| <b>☑</b>  |                            | standard Participation Report.   |  |
| <b>☑</b>  |                            | Participant Characteristics Datasets.  |  |
| <b>☑</b>  |                            | pasic transaction data by vendor.  |  |
| $\overline{\mathbf{A}}$   |                            | -risk vendors through peer group analysis of redemption data.  |  |
|   |                            | Identifies high-risk vendors using both FNS indicators of abuse.   |  |
| $\overline{\mathbf{A}}$   | Assigns a                  | maximum value for each food instrument type.   |  |
| i   | Cambuusa                   | Checks redeemed price against maximum and rejects any food instruments exceeding the maximum amount.           |  |
| <b>☑</b>  | Captures source of income. |  |  |
| <b>☑</b>  |                            | automated dietary assessment.  |  |
| V   |                            | nated growth charts.   |  |
| <b>☑</b>  | •                          | of certification data entry, i.e., a personal computer at each "station" within the clinic.  ad hoc reporting. |  |
| لگ  | Allows 101                 | au not reporting.  |  |

#### Notes

# Idaho

# **WIC Program Information System Profile**

#### Summary of Core System Functions The WIC system performs the following functions (check

| $\checkmark$            | Calculates  | the date certification is due to expire.  |  |
|-------------------------|---|---|--|
| $\overline{\mathbf{V}}$ | Assigns the   | e participant a nutritional risk code and assigns a priority level.                                   |  |
|                         |   | Assigns one risk code.  |  |
|                         |   | Assigns up to 3 risk codes.   |  |
|                         |   | Assigns up to 6 risk codes.   |  |
|                         | $\checkmark$  | Assigns more than 6 risk codes.   |  |
| $\checkmark$            | Calculates  | the applicant's household income and flags individuals whose income exceeds program standards.        |  |
|                         |   | Converts incremental income (weekly, monthly) to an annual figure.                                    |  |
| $\checkmark$            | Associates family members.  |   |  |
|                         | Statewide   | data is maintained to facilitate families transferring within the State.                              |  |
| $\checkmark$            | Transfers   | certification data to the central computer facility electronically either in real time or batch mode. |  |
| $\checkmark$            | Captures  | or documents the nutrition education provided each participant as well as the topics covered.         |  |
| $\checkmark$            | Uses table  | e-driven food packages.   |  |
|                         | $\overline{\checkmark}$   | Uses standard pre-defined food packages.  |  |
|                         |   | Enables easy food package tailoring.  |  |
|                         |   | Performs edits to prevent overissuance during food package creation.                                  |  |
| $\overline{\square}$    | Enables food instruments to be printed when the participant is present for pick up, i.e., on-demand.  |   |  |
|                         | Captures or documents the name of the programs to which the participant was referred.                 |   |  |
|                         | Performs food instrument reconciliation.  |   |  |
| $\overline{\mathbf{A}}$ | Produces standard Dual Participation Report.  |   |  |
|                         | Produces standard Integrity Profile (TIP) Report.   |   |  |
| $\overline{\mathbf{Q}}$ | Produces standard Rebate Billing Report.  |   |  |
| $\overline{\mathbf{V}}$ | Produces  | standard Participation Report.  |  |
| $\overline{\mathbf{Q}}$ | Produces  | Participant Characteristics Datasets.   |  |
| $\overline{\mathbf{A}}$ | •   | basic transaction data by vendor.   |  |
|                         | Flags high-risk vendors through peer group analysis of redemption data.                               |   |  |
| _                       | $\checkmark$  | Identifies high-risk vendors using both FNS indicators of abuse.                                      |  |
| $\checkmark$            | Assigns a   | maximum value for each food instrument type.  |  |
|                         |   | Checks redeemed price against maximum and rejects any food instruments exceeding the maximum amount.  |  |
|                         | Captures source of income.  |   |  |
|                         | Performs automated dietary assessment.  |   |  |
|                         | Has automated growth charts.  |   |  |
| $\overline{\square}$    | Has point of certification data entry, i.e., a personal computer at each "station" within the clinic. |   |  |
| $\checkmark$            | Allows for  | ad hoc reporting.   |  |
|                         |   |   |  |

# Illinois

# **WIC Program Information System Profile**

#### Summary of Core System Functions The WIC system performs the following functions (check

| $   \sqrt{} $                                  | Calculates   | the date certification is due to expire.  |  |
|--|--|---|--|
| $\checkmark$                                   | Assigns the participant a nutritional risk code and assigns a priority level.                        |   |  |
|  |  | Assigns one risk code.  |  |
|  |  | Assigns up to 3 risk codes.   |  |
|  |  | Assigns up to 6 risk codes.   |  |
|  |  | Assigns more than 6 risk codes.   |  |
| $\checkmark$                                   | Calculates   | the applicant's household income and flags individuals whose income exceeds program standards.        |  |
|  |  | Converts incremental income (weekly, monthly) to an annual figure.                                    |  |
| $\checkmark$                                   | Associates   | s family members.   |  |
| $\checkmark$                                   | Statewide  | data is maintained to facilitate families transferring within the State.                              |  |
| $\checkmark$                                   | Transfers  | certification data to the central computer facility electronically either in real time or batch mode. |  |
| $\checkmark$                                   | Captures   | or documents the nutrition education provided each participant as well as the topics covered.         |  |
| $\checkmark$                                   | Uses table   | e-driven food packages.   |  |
|  | $\overline{\checkmark}$  | Uses standard pre-defined food packages.  |  |
|  | $\overline{\checkmark}$  | Enables easy food package tailoring.  |  |
|  | $\overline{\checkmark}$  | Performs edits to prevent overissuance during food package creation.                                  |  |
| $\overline{\mathbf{A}}$                        | Enables food instruments to be printed when the participant is present for pick up, i.e., on-demand. |   |  |
| $\overline{\mathbf{A}}$                        | Captures or documents the name of the programs to which the participant was referred.                |   |  |
| $\overline{\mathbf{A}}$                        | Performs food instrument reconciliation.   |   |  |
| ☑ Produces standard Dual Participation Report. |  |   |  |
|  | Produces standard Integrity Profile (TIP) Report.  |   |  |
| $\overline{\mathbf{A}}$                        |  | standard Rebate Billing Report.   |  |
| $\overline{\mathbf{A}}$                        | Produces   | standard Participation Report.  |  |
| $\overline{\mathbf{A}}$                        | Produces   | Participant Characteristics Datasets.   |  |
| $\overline{\mathbf{Q}}$                        | Captures basic transaction data by vendor.   |   |  |
| $   \sqrt{} $                                  |  | risk vendors through peer group analysis of redemption data.  |  |
| _  | $\checkmark$   | Identifies high-risk vendors using both FNS indicators of abuse.                                      |  |
|  | Assigns a  | maximum value for each food instrument type.  |  |
| _  | $\checkmark$   | Checks redeemed price against maximum and rejects any food instruments exceeding the maximum amount.  |  |
| ☑  | •  | source of income.   |  |
|  |  | automated dietary assessment.   |  |
|  | Has auton  | nated growth charts.  |  |
| <b>☑</b>                                       | •  | of certification data entry, i.e., a personal computer at each "station" within the clinic.           |  |
| $\overline{\mathbf{A}}$                        | Allows for   | ad hoc reporting.   |  |

#### Notes

# **Indian Township, ME**WIC Program Information System Profile

#### Summary of Core System Functions The WIC system performs the following functions (check

| $\checkmark$            | Calculates the date certification is due to expire.   |  |  |
|-------------------------|---|--|--|
| $\checkmark$            | Assigns the participant a nutritional risk code and assigns a priority level.                                   |  |  |
|                         | ☐ Assigns one risk code.  |  |  |
|                         | ☐ Assigns up to 3 risk codes.   |  |  |
|                         | ☐ Assigns up to 6 risk codes.   |  |  |
|                         | Assigns more than 6 risk codes.   |  |  |
| $\checkmark$            | Calculates the applicant's household income and flags individuals whose income exceeds program standards.       |  |  |
|                         | ☑ Converts incremental income (weekly, monthly) to an annual figure.  |  |  |
| $\checkmark$            | Associates family members.  |  |  |
|                         | Statewide data is maintained to facilitate families transferring within the State.                              |  |  |
|                         | Transfers certification data to the central computer facility electronically either in real time or batch mode. |  |  |
| $   \sqrt{} $           | Captures or documents the nutrition education provided each participant as well as the topics covered.          |  |  |
| $\checkmark$            | Uses table-driven food packages.  |  |  |
|                         | ☑ Uses standard pre-defined food packages.  |  |  |
|                         | Enables easy food package tailoring.  |  |  |
|                         | Performs edits to prevent overissuance during food package creation.  |  |  |
| ☑                       | Enables food instruments to be printed when the participant is present for pick up, i.e., on-demand.            |  |  |
| $\overline{\mathbf{Q}}$ | Captures or documents the name of the programs to which the participant was referred.                           |  |  |
| $\overline{\mathbf{Q}}$ | Performs food instrument reconciliation.  |  |  |
| $\overline{\square}$    | Produces standard Dual Participation Report.  |  |  |
| $\overline{\mathbf{Q}}$ | Produces standard Integrity Profile (TIP) Report.   |  |  |
|                         | Produces standard Rebate Billing Report.  |  |  |
| $\overline{\mathbf{Q}}$ | Produces standard Participation Report.   |  |  |
| $\overline{\square}$    | Produces Participant Characteristics Datasets.  |  |  |
| $\overline{\square}$    | Captures basic transaction data by vendor.  |  |  |
| $\checkmark$            | Flags high-risk vendors through peer group analysis of redemption data.   |  |  |
| _                       | ☐ Identifies high-risk vendors using both FNS indicators of abuse.  |  |  |
| $   \sqrt{} $           | Assigns a maximum value for each food instrument type.  |  |  |
| _                       | ☐ Checks redeemed price against maximum and rejects any food instruments exceeding the maximum amount           |  |  |
| ☑                       | Captures source of income.  |  |  |
|                         | Performs automated dietary assessment.  |  |  |
|                         | Has automated growth charts.  |  |  |
| $\overline{\square}$    | Has point of certification data entry, i.e., a personal computer at each "station" within the clinic.           |  |  |
| $\overline{\mathbf{V}}$ | Allows for ad hoc reporting.  |  |  |

#### Notes

The system assigns unlimited nutrition risk codes.

The system checks redeemed price against maximum and rejects food instruments exceeding the maximum amount, but the user makes final determination on those food instruments that were validly redeemed. The system creates a Vendor Collection record.

The system does not produce automated dietary assessment, but assesses risk factor on food groups.

The system does not produce automated growth charts, but does use NCHS 2001 for percentiles and risk factor assignment.

# Indiana

# **WIC Program Information System Profile**

#### Summary of Core System Functions The WIC system performs the following functions (check

| $\checkmark$            | Calculates  | the date certification is due to expire.  |  |  |
|-------------------------|---|---|--|--|
| $\overline{\mathbf{V}}$ | Assigns the participant a nutritional risk code and assigns a priority level.                         |   |  |  |
|                         |   | Assigns one risk code.  |  |  |
|                         |   | Assigns up to 3 risk codes.   |  |  |
|                         |   | Assigns up to 6 risk codes.   |  |  |
|                         | $\checkmark$  | Assigns more than 6 risk codes.   |  |  |
| $\checkmark$            | Calculates  | the applicant's household income and flags individuals whose income exceeds program standards.        |  |  |
|                         | $\checkmark$  | Converts incremental income (weekly, monthly) to an annual figure.                                    |  |  |
| $\checkmark$            | Associates  | s family members.   |  |  |
| $\checkmark$            | Statewide   | data is maintained to facilitate families transferring within the State.                              |  |  |
| $\checkmark$            | Transfers   | certification data to the central computer facility electronically either in real time or batch mode. |  |  |
| $\checkmark$            | Captures  | or documents the nutrition education provided each participant as well as the topics covered.         |  |  |
| $\checkmark$            | Uses table  | e-driven food packages.   |  |  |
|                         | $\overline{\checkmark}$   | Uses standard pre-defined food packages.  |  |  |
|                         | $\overline{\mathbf{V}}$   | Enables easy food package tailoring.  |  |  |
|                         |   | Performs edits to prevent overissuance during food package creation.                                  |  |  |
| $\overline{\mathbf{A}}$ | Enables food instruments to be printed when the participant is present for pick up, i.e., on-demand.  |   |  |  |
| $   \sqrt{} $           | Captures or documents the name of the programs to which the participant was referred.                 |   |  |  |
|                         | Performs food instrument reconciliation.  |   |  |  |
| $\overline{\mathbf{A}}$ | Produces standard Dual Participation Report.  |   |  |  |
| $\overline{\mathbf{A}}$ | Produces  | standard Integrity Profile (TIP) Report.  |  |  |
| $\overline{\mathbf{A}}$ | Produces  | standard Rebate Billing Report.   |  |  |
| $   \sqrt{} $           | Produces  | Produces standard Participation Report.   |  |  |
|                         | Produces  | Participant Characteristics Datasets.   |  |  |
| $\overline{\square}$    | Captures  | pasic transaction data by vendor.   |  |  |
| $\checkmark$            |   | risk vendors through peer group analysis of redemption data.  |  |  |
|                         | $\checkmark$  | Identifies high-risk vendors using both FNS indicators of abuse.                                      |  |  |
|                         |   | maximum value for each food instrument type.  |  |  |
| _                       | $\checkmark$  | Checks redeemed price against maximum and rejects any food instruments exceeding the maximum amount.  |  |  |
| ☑                       | •   | source of income.   |  |  |
| ☑                       |   | automated dietary assessment.   |  |  |
| $\overline{\square}$    |   | nated growth charts.  |  |  |
| <b>☑</b>                | Has point of certification data entry, i.e., a personal computer at each "station" within the clinic. |   |  |  |
| $\checkmark$            | Allows for  | ad hoc reporting.   |  |  |

#### Notes

# **InterTribal Council of Nevada (ITCN) WIC Program Information System Profile**

#### Summary of Core System Functions The WIC system performs the following functions (check

| Calculates  | the date certification is due to expire.   |  |
|---|--|--|
| Assigns the   | e participant a nutritional risk code and assigns a priority level.  |  |
|   | Assigns one risk code.   |  |
|   | Assigns up to 3 risk codes.  |  |
|   | Assigns up to 6 risk codes.  |  |
|   | Assigns more than 6 risk codes.  |  |
| Calculates  | the applicant's household income and flags individuals whose income exceeds program standards.   |  |
|   | Converts incremental income (weekly, monthly) to an annual figure.   |  |
| Associates  | s family members.  |  |
| Statewide   | data is maintained to facilitate families transferring within the State.   |  |
| Transfers   | certification data to the central computer facility electronically either in real time or batch mode.  |  |
| Captures  | or documents the nutrition education provided each participant as well as the topics covered.  |  |
| Uses table  | e-driven food packages.  |  |
| $\overline{\mathbf{V}}$   | Uses standard pre-defined food packages.   |  |
|   | Enables easy food package tailoring.   |  |
|   | Performs edits to prevent overissuance during food package creation.   |  |
|   | ood instruments to be printed when the participant is present for pick up, i.e., on-demand.  |  |
| Captures or documents the name of the programs to which the participant was referred. |  |  |
| Performs food instrument reconciliation.  |  |  |
| Produces standard Dual Participation Report.  |  |  |
|   | standard Integrity Profile (TIP) Report.   |  |
|   | standard Rebate Billing Report.  |  |
|   | standard Participation Report.   |  |
|   | Participant Characteristics Datasets.  |  |
| •   | basic transaction data by vendor.  |  |
|   | n-risk vendors through peer group analysis of redemption data.   |  |
|   | Identifies high-risk vendors using both FNS indicators of abuse.   |  |
|   | maximum value for each food instrument type.   |  |
|   | Checks redeemed price against maximum and rejects any food instruments exceeding the maximum amount.   |  |
| •   | source of income.  |  |
|   | automated dietary assessment.  |  |
|   | nated growth charts.   |  |
| •   | of certification data entry, i.e., a personal computer at each "station" within the clinic.  |  |
| Allows for  | ad hoc reporting.  |  |
| es  |  |  |
|   | Assigns the Calculates Calculates Statewide Transfers Captures Uses table Value Froduces Produces Produces Produces Produces Captures Capt |  |

# **Inter-Tribal Council, Inc., OK**WIC Program Information System Profile

#### Summary of Core System Functions The WIC system performs the following functions (check

| ☑ Calculates the date certification is due to expire. |   |   |  |  |
|---|---|---|--|--|
|   | Assigns the   | Assigns the participant a nutritional risk code and assigns a priority level.                         |  |  |
|   |   | Assigns one risk code.  |  |  |
|   |   | Assigns up to 3 risk codes.   |  |  |
|   |   | Assigns up to 6 risk codes.   |  |  |
|   |   | Assigns more than 6 risk codes.   |  |  |
| $\checkmark$  | Calculates  | the applicant's household income and flags individuals whose income exceeds program standards.        |  |  |
|   |   | Converts incremental income (weekly, monthly) to an annual figure.                                    |  |  |
| $\checkmark$  | Associates  | s family members.   |  |  |
|   | Statewide   | data is maintained to facilitate families transferring within the State.                              |  |  |
|   | Transfers   | certification data to the central computer facility electronically either in real time or batch mode. |  |  |
| $ \mathbf{V} $  | Captures  | or documents the nutrition education provided each participant as well as the topics covered.         |  |  |
| $\checkmark$  | Uses table  | e-driven food packages.   |  |  |
|   | $\overline{\mathbf{V}}$   | Uses standard pre-defined food packages.  |  |  |
|   | $\overline{\mathbf{Q}}$   | Enables easy food package tailoring.  |  |  |
|   | $\checkmark$  | Performs edits to prevent overissuance during food package creation.                                  |  |  |
| $\overline{\mathbf{A}}$                               |   | ood instruments to be printed when the participant is present for pick up, i.e., on-demand.           |  |  |
| $\overline{\square}$                                  | Captures or documents the name of the programs to which the participant was referred. |   |  |  |
| $\overline{\square}$                                  | Performs  | food instrument reconciliation.   |  |  |
| $\overline{\square}$                                  |   | standard Dual Participation Report.   |  |  |
| $\overline{\mathbf{A}}$                               |   | standard Integrity Profile (TIP) Report.  |  |  |
|   |   | standard Rebate Billing Report.   |  |  |
| $\overline{\square}$                                  |   | standard Participation Report.  |  |  |
| $\overline{\mathbf{A}}$                               | Produces Participant Characteristics Datasets.  |   |  |  |
|   |   | basic transaction data by vendor.   |  |  |
|   | _   | risk vendors through peer group analysis of redemption data.  |  |  |
| _   | Ш   | Identifies high-risk vendors using both FNS indicators of abuse.                                      |  |  |
| $\checkmark$  |   | maximum value for each food instrument type.  |  |  |
| _   |   | Checks redeemed price against maximum and rejects any food instruments exceeding the maximum amount.  |  |  |
| $\overline{\mathcal{Q}}$                              |   | source of income.   |  |  |
| $\overline{\square}$                                  |   | automated dietary assessment.   |  |  |
|   |   | nated growth charts.  |  |  |
| $\overline{\square}$                                  | •   | of certification data entry, i.e., a personal computer at each "station" within the clinic.           |  |  |
|   | Allows for  | ad hoc reporting.   |  |  |
| Not   | tes   |   |  |  |

# Iowa

# **WIC Program Information System Profile**

#### Summary of Core System Functions The WIC system performs the following functions (check

| $\checkmark$             | ·                       |   |  |
|--------------------------|-------------------------|---|--|
|                          | Assigns the             | participant a nutritional risk code and assigns a priority level.                                     |  |
|                          |                         | Assigns one risk code.  |  |
|                          |                         | Assigns up to 3 risk codes.   |  |
|                          |                         | Assigns up to 6 risk codes.   |  |
|                          |                         | Assigns more than 6 risk codes.   |  |
|                          | Calculates              | the applicant's household income and flags individuals whose income exceeds program standards.        |  |
|                          |                         | Converts incremental income (weekly, monthly) to an annual figure.                                    |  |
| $\checkmark$             | Associates              | family members.   |  |
| $\overline{\mathbf{V}}$  | Statewide               | data is maintained to facilitate families transferring within the State.                              |  |
| $\overline{\mathbf{A}}$  | Transfers               | certification data to the central computer facility electronically either in real time or batch mode. |  |
| $\overline{\mathbf{A}}$  | Captures of             | or documents the nutrition education provided each participant as well as the topics covered.         |  |
| $\checkmark$             |                         | -driven food packages.  |  |
|                          | $\overline{\mathbf{V}}$ | Uses standard pre-defined food packages.  |  |
|                          |                         | Enables easy food package tailoring.  |  |
| _                        | $\overline{\mathbf{A}}$ | Performs edits to prevent overissuance during food package creation.                                  |  |
| $\overline{\square}$     |                         | od instruments to be printed when the participant is present for pick up, i.e., on-demand.            |  |
| Ø                        |                         | or documents the name of the programs to which the participant was referred.                          |  |
| $\overline{\Box}$        |                         | ood instrument reconciliation.  |  |
| $\overline{\mathcal{Q}}$ |                         | standard Dual Participation Report.   |  |
| $\overline{\Box}$        |                         | standard Integrity Profile (TIP) Report.  |  |
| $\overline{\Box}$        |                         | standard Rebate Billing Report.   |  |
| $\overline{\Box}$        |                         | standard Participation Report.  |  |
| $\overline{\square}$     |                         | Participant Characteristics Datasets.   |  |
|                          |                         | pasic transaction data by vendor.   |  |
|                          | Flags high              | -risk vendors through peer group analysis of redemption data.   |  |
| _                        | 🗆                       | Identifies high-risk vendors using both FNS indicators of abuse.                                      |  |
|                          |                         | maximum value for each food instrument type.  |  |
| _                        |                         | Checks redeemed price against maximum and rejects any food instruments exceeding the maximum amount.  |  |
|                          | •                       | source of income.   |  |
|                          |                         | automated dietary assessment.   |  |
|                          |                         | nated growth charts.  |  |
|                          |                         | of certification data entry, i.e., a personal computer at each "station" within the clinic.           |  |
|                          | Allows 10F              | ad hoc reporting.   |  |
| Not                      | tes                     |   |  |
|                          |                         |   |  |

# ITCA, AZ

# **WIC Program Information System Profile**

#### Summary of Core System Functions The WIC system performs the following functions (check

| $\checkmark$   | Calculates the date certification is due to expire.                           |   |                   |
|--|---|---|-------------------|
| $\checkmark$   | Assigns the participant a nutritional risk code and assigns a priority level. |   |                   |
|  |   | Assigns one risk code.  |                   |
|  |   | Assigns up to 3 risk codes.   |                   |
|  |   | Assigns up to 6 risk codes.   |                   |
|  | $\checkmark$  | Assigns more than 6 risk codes.   |                   |
| $\checkmark$   | Calculates  | the applicant's household income and flags individuals whose income exceeds program standards.        |                   |
|  |   | Converts incremental income (weekly, monthly) to an annual figure.                                    |                   |
| $\checkmark$   | Associates  | family members.   |                   |
| $\checkmark$   | Statewide   | data is maintained to facilitate families transferring within the State.                              |                   |
|  | Transfers   | certification data to the central computer facility electronically either in real time or batch mode. |                   |
| $\checkmark$   | Captures  | or documents the nutrition education provided each participant as well as the topics covered.         |                   |
| $\checkmark$   | Uses table  | e-driven food packages.   |                   |
|  |   | Uses standard pre-defined food packages.  |                   |
|  |   | Enables easy food package tailoring.  |                   |
|  | $\overline{\checkmark}$   | Performs edits to prevent overissuance during food package creation.                                  |                   |
| $\overline{\mathbf{V}}$  | Enables fo  | od instruments to be printed when the participant is present for pick up, i.e., on-demand.            |                   |
| $\overline{\mathbf{A}}$  | Captures  | or documents the name of the programs to which the participant was referred.                          |                   |
| $\overline{\mathbf{V}}$  | Performs t  | food instrument reconciliation.   |                   |
| $\overline{\mathbf{A}}$  | Produces  | standard Dual Participation Report.   |                   |
| $\overline{\mathbf{V}}$  | Produces  | standard Integrity Profile (TIP) Report.  |                   |
| V  | Produces  | standard Rebate Billing Report.   |                   |
| $\overline{\mathbf{V}}$  | Produces  | standard Participation Report.  |                   |
| $\checkmark$   | Produces  | Participant Characteristics Datasets.   |                   |
|  | Captures I  | pasic transaction data by vendor.   |                   |
|  | Flags high  | -risk vendors through peer group analysis of redemption data.   |                   |
|  |   | Identifies high-risk vendors using both FNS indicators of abuse.                                      |                   |
| $\checkmark$   | Assigns a   | maximum value for each food instrument type.  |                   |
| _  | $\checkmark$  | Checks redeemed price against maximum and rejects any food instruments exceeding the maximum amount.  |                   |
| Captures source of income.   |   |   |                   |
| Performs automated dietary assessment.  Has automated growth charts. |   |   |                   |
|  |   |   | $\overline{\Box}$ |
|  | Allows for  | ad hoc reporting.   |                   |
|  |   |   |                   |

# Kansas

# **WIC Program Information System Profile**

#### Summary of Core System Functions The WIC system performs the following functions (check

| ✓                       | Calculates the date certification is due to expire.   |   |  |  |
|-------------------------|---|---|--|--|
|                         | Assigns the   | e participant a nutritional risk code and assigns a priority level.                                   |  |  |
|                         |   | Assigns one risk code.  |  |  |
|                         |   | Assigns up to 3 risk codes.   |  |  |
|                         |   | Assigns up to 6 risk codes.   |  |  |
|                         |   | Assigns more than 6 risk codes.   |  |  |
|                         | Calculates  | the applicant's household income and flags individuals whose income exceeds program standards.        |  |  |
|                         |   | Converts incremental income (weekly, monthly) to an annual figure.                                    |  |  |
| $\checkmark$            | Associates  | Associates family members.  |  |  |
| $\checkmark$            | Statewide   | data is maintained to facilitate families transferring within the State.                              |  |  |
|                         | Transfers   | certification data to the central computer facility electronically either in real time or batch mode. |  |  |
|                         | Captures  | or documents the nutrition education provided each participant as well as the topics covered.         |  |  |
| $\checkmark$            | Uses table  | e-driven food packages.   |  |  |
|                         | $\overline{\mathbf{Q}}$   | Uses standard pre-defined food packages.  |  |  |
|                         | $\overline{\mathbf{V}}$   | Enables easy food package tailoring.  |  |  |
|                         | $\overline{\checkmark}$   | Performs edits to prevent overissuance during food package creation.                                  |  |  |
|                         | Enables for   | Enables food instruments to be printed when the participant is present for pick up, i.e., on-demand.  |  |  |
|                         | Captures or documents the name of the programs to which the participant was referred.                 |   |  |  |
|                         | Performs food instrument reconciliation.  |   |  |  |
| $\overline{\mathbf{A}}$ | Produces standard Dual Participation Report.  |   |  |  |
|                         | Produces standard Integrity Profile (TIP) Report.   |   |  |  |
|                         | Produces  | standard Rebate Billing Report.   |  |  |
| $\overline{\mathbf{A}}$ | Produces standard Participation Report.   |   |  |  |
| $\overline{\mathbf{A}}$ | Produces  | Participant Characteristics Datasets.   |  |  |
| $\overline{\mathbf{A}}$ | Captures  | basic transaction data by vendor.   |  |  |
| $\checkmark$            | Flags high  | n-risk vendors through peer group analysis of redemption data.  |  |  |
|                         |   | Identifies high-risk vendors using both FNS indicators of abuse.                                      |  |  |
| $\checkmark$            | Assigns a   | maximum value for each food instrument type.  |  |  |
|                         |   | Checks redeemed price against maximum and rejects any food instruments exceeding the maximum amount.  |  |  |
|                         | Captures  | source of income.   |  |  |
|                         | Performs automated dietary assessment.  |   |  |  |
|                         | Has automated growth charts.  |   |  |  |
|                         | Has point of certification data entry, i.e., a personal computer at each "station" within the clinic. |   |  |  |
| $\checkmark$            | Allows for  | ad hoc reporting.   |  |  |
|                         |   |   |  |  |

# Kentucky

# **WIC Program Information System Profile**

#### Summary of Core System Functions The WIC system performs the following functions (check

| $\checkmark$            | Calculates the date certification is due to expire.  |   |  |
|-------------------------|--|---|--|
|                         | Assigns the  | e participant a nutritional risk code and assigns a priority level.                                   |  |
|                         |  | Assigns one risk code.  |  |
|                         | $\checkmark$   | Assigns up to 3 risk codes.   |  |
|                         |  | Assigns up to 6 risk codes.   |  |
|                         |  | Assigns more than 6 risk codes.   |  |
| $\checkmark$            | Calculates   | the applicant's household income and flags individuals whose income exceeds program standards.        |  |
|                         | $\overline{\checkmark}$  | Converts incremental income (weekly, monthly) to an annual figure.                                    |  |
|                         | Associates   | s family members.   |  |
| $\checkmark$            | Statewide  | data is maintained to facilitate families transferring within the State.                              |  |
| $\checkmark$            | Transfers  | certification data to the central computer facility electronically either in real time or batch mode. |  |
|                         | Captures   | or documents the nutrition education provided each participant as well as the topics covered.         |  |
| $\overline{\mathbf{V}}$ | Uses table   | e-driven food packages.   |  |
|                         |  | Uses standard pre-defined food packages.  |  |
|                         |  | Enables easy food package tailoring.  |  |
|                         |  | Performs edits to prevent overissuance during food package creation.                                  |  |
| $\overline{\mathbf{A}}$ | Enables food instruments to be printed when the participant is present for pick up, i.e., on-demand. |   |  |
|                         | Captures or documents the name of the programs to which the participant was referred.                |   |  |
|                         | Performs food instrument reconciliation.   |   |  |
| $\overline{\square}$    | Produces standard Dual Participation Report.   |   |  |
|                         | Produces standard Integrity Profile (TIP) Report.  |   |  |
| $   \sqrt{} $           |  | standard Rebate Billing Report.   |  |
|                         | Produces   | standard Participation Report.  |  |
| $\overline{\square}$    |  | Participant Characteristics Datasets.   |  |
|                         | Captures basic transaction data by vendor.   |   |  |
| $\checkmark$            | Flags high   | risk vendors through peer group analysis of redemption data.  |  |
| _                       | $\checkmark$   | Identifies high-risk vendors using both FNS indicators of abuse.                                      |  |
| $\checkmark$            | Assigns a  | maximum value for each food instrument type.  |  |
| _                       |  | Checks redeemed price against maximum and rejects any food instruments exceeding the maximum amount.  |  |
| ✓                       | •  | source of income.   |  |
|                         | Performs automated dietary assessment.   |   |  |
|                         |  | nated growth charts.  |  |
|                         | •  | of certification data entry, i.e., a personal computer at each "station" within the clinic.           |  |
| $\checkmark$            | Allows for   | ad hoc reporting.   |  |
|                         |  |   |  |

# Louisiana

# **WIC Program Information System Profile**

#### Summary of Core System Functions The WIC system performs the following functions (check

| $\checkmark$            | Calculates the date certification is due to expire.  |   |  |
|-------------------------|--|---|--|
| $\checkmark$            | Assigns the participant a nutritional risk code and assigns a priority level.                        |   |  |
|                         |  | Assigns one risk code.  |  |
|                         |  | Assigns up to 3 risk codes.   |  |
|                         | $\checkmark$   | Assigns up to 6 risk codes.   |  |
|                         |  | Assigns more than 6 risk codes.   |  |
|                         | Calculates   | the applicant's household income and flags individuals whose income exceeds program standards.        |  |
|                         | $\checkmark$   | Converts incremental income (weekly, monthly) to an annual figure.                                    |  |
| $\checkmark$            | Associates   | s family members.   |  |
| $\checkmark$            | Statewide  | data is maintained to facilitate families transferring within the State.                              |  |
| $\checkmark$            | Transfers  | certification data to the central computer facility electronically either in real time or batch mode. |  |
|                         | Captures   | or documents the nutrition education provided each participant as well as the topics covered.         |  |
| $\checkmark$            | Uses table   | e-driven food packages.   |  |
|                         | $\overline{\mathbf{Q}}$  | Uses standard pre-defined food packages.  |  |
|                         | ☑  | Enables easy food package tailoring.  |  |
|                         |  | Performs edits to prevent overissuance during food package creation.                                  |  |
| ✓                       | Enables food instruments to be printed when the participant is present for pick up, i.e., on-demand. |   |  |
|                         | Captures or documents the name of the programs to which the participant was referred.                |   |  |
| $\overline{\square}$    | Performs food instrument reconciliation.   |   |  |
| ☑                       | Produces standard Dual Participation Report.   |   |  |
|                         | Produces standard Integrity Profile (TIP) Report.  |   |  |
|                         | Produces standard Rebate Billing Report.   |   |  |
|                         | Produces standard Participation Report.  |   |  |
|                         | Produces Participant Characteristics Datasets.   |   |  |
|                         |  | basic transaction data by vendor.   |  |
|                         |  | n-risk vendors through peer group analysis of redemption data.  |  |
|                         | . Ц  | Identifies high-risk vendors using both FNS indicators of abuse.                                      |  |
| $\overline{\checkmark}$ |  | maximum value for each food instrument type.  |  |
| _                       |  | Checks redeemed price against maximum and rejects any food instruments exceeding the maximum amount.  |  |
|                         | •  | source of income.   |  |
|                         |  | automated dietary assessment.   |  |
|                         |  | nated growth charts.  |  |
|                         |  | of certification data entry, i.e., a personal computer at each "station" within the clinic.           |  |
|                         | Allows for   | ad hoc reporting.   |  |
| Not                     | tes  |   |  |

# Maine

# **WIC Program Information System Profile**

#### Summary of Core System Functions The WIC system performs the following functions (check

| $\checkmark$  | Calculates the date certification is due to expire. |   |          |
|---|---|---|----------|
|   | Assigns the   | e participant a nutritional risk code and assigns a priority level.                                   |          |
|   |   | Assigns one risk code.  |          |
|   |   | Assigns up to 3 risk codes.   |          |
|   |   | Assigns up to 6 risk codes.   |          |
|   |   | Assigns more than 6 risk codes.   |          |
|   | Calculates  | the applicant's household income and flags individuals whose income exceeds program standards.        |          |
|   |   | Converts incremental income (weekly, monthly) to an annual figure.                                    |          |
| $\checkmark$  | Associates  | family members.   |          |
|   | Statewide   | data is maintained to facilitate families transferring within the State.                              |          |
|   | Transfers   | certification data to the central computer facility electronically either in real time or batch mode. |          |
|   | Captures  | or documents the nutrition education provided each participant as well as the topics covered.         |          |
| $\checkmark$  | Uses table  | e-driven food packages.   |          |
|   |   | Uses standard pre-defined food packages.  |          |
|   |   | Enables easy food package tailoring.  |          |
|   | $\overline{\checkmark}$                             | Performs edits to prevent overissuance during food package creation.                                  |          |
| $\overline{\mathbf{V}}$   | Enables for   | od instruments to be printed when the participant is present for pick up, i.e., on-demand.            |          |
|   | Captures  | or documents the name of the programs to which the participant was referred.                          |          |
| $\overline{\mathbf{A}}$   | Performs  | food instrument reconciliation.   |          |
| $\checkmark$  | Produces  | standard Dual Participation Report.   |          |
|   | Produces  | standard Integrity Profile (TIP) Report.  |          |
| V   | Produces  | standard Rebate Billing Report.   |          |
| $\checkmark$  | Produces  | standard Participation Report.  |          |
|   |   | Participant Characteristics Datasets.   |          |
| $   \sqrt{} $   | Captures  | pasic transaction data by vendor.   |          |
| $\overline{\mathbf{A}}$   | Flags high  | -risk vendors through peer group analysis of redemption data.   |          |
|   | $\checkmark$  | Identifies high-risk vendors using both FNS indicators of abuse.                                      |          |
| $\checkmark$  |   | maximum value for each food instrument type.  |          |
| _   | $\overline{\mathbf{A}}$                             | Checks redeemed price against maximum and rejects any food instruments exceeding the maximum amount.  |          |
|   | •   | source of income.   |          |
| Performs automated dietary assessment. Has automated growth charts. |   |   |          |
|   |   |   | <b>☑</b> |
| $\overline{\mathbf{A}}$   | Allows for  | ad hoc reporting.   |          |
|   |   |   |          |

# **Maryland**

# **WIC Program Information System Profile**

Summary of Core System Functions The WIC system performs the following functions (check

| $\checkmark$  | Calculates   | the date certification is due to expire.  |
|---|--|---|
| $\checkmark$  | Assigns the  | e participant a nutritional risk code and assigns a priority level.                                   |
|   |  | Assigns one risk code.  |
|   |  | Assigns up to 3 risk codes.   |
|   |  | Assigns up to 6 risk codes.   |
|   | $\checkmark$   | Assigns more than 6 risk codes.   |
| $\checkmark$  | Calculates   | the applicant's household income and flags individuals whose income exceeds program standards.        |
|   |  | Converts incremental income (weekly, monthly) to an annual figure.                                    |
| $\checkmark$  | Associates   | family members.   |
|   | Statewide  | data is maintained to facilitate families transferring within the State.                              |
|   | Transfers  | certification data to the central computer facility electronically either in real time or batch mode. |
| $\overline{\mathbf{A}}$   | Captures   | or documents the nutrition education provided each participant as well as the topics covered.         |
| $\overline{\mathbf{A}}$   |  | -driven food packages.  |
|   |  | Uses standard pre-defined food packages.  |
|   | $\overline{\square}$   | Enables easy food package tailoring.  |
|   | $\overline{\mathbf{V}}$  | Performs edits to prevent overissuance during food package creation.                                  |
| $\overline{\square}$  | Enables food instruments to be printed when the participant is present for pick up, i.e., on-demand. |   |
| Captures or documents the name of the programs to which the participant was referred. |  |   |
| V   |  | food instrument reconciliation.   |
| V   |  | standard Dual Participation Report.   |
| V   |  | standard Integrity Profile (TIP) Report.  |
| V   |  | standard Rebate Billing Report.   |
| $\overline{\square}$  |  | standard Participation Report.  |
| <b>☑</b>  |  | Participant Characteristics Datasets.   |
| <b>☑</b>  |  | pasic transaction data by vendor.   |
| $\overline{\mathbf{V}}$   |  | -risk vendors through peer group analysis of redemption data.   |
|   | ✓  | Identifies high-risk vendors using both FNS indicators of abuse.                                      |
| $   \overline{\checkmark} $   | <b>.</b>   | maximum value for each food instrument type.  |
|   | ☑  | Checks redeemed price against maximum and rejects any food instruments exceeding the maximum amount.  |
| <b>☑</b>  | •  | source of income.   |
| <u> </u>  |  | automated dietary assessment.   |
| <b>☑</b>  |  | nated growth charts.  |
| ☑<br>☑  | •  | of certification data entry, i.e., a personal computer at each "station" within the clinic.           |
| $\overline{\mathbf{A}}$   | Allows for   | ad hoc reporting.   |

#### Notes

# **Massachusetts**

## **WIC Program Information System Profile**

#### Summary of Core System Functions The WIC system performs the following functions (check

| $\checkmark$ | Calculates  | the date certification is due to expire.  |  |
|--------------|---|---|--|
|              | Assigns the   | e participant a nutritional risk code and assigns a priority level.                                   |  |
|              |   | Assigns one risk code.  |  |
|              |   | Assigns up to 3 risk codes.   |  |
|              |   | Assigns up to 6 risk codes.   |  |
|              |   | Assigns more than 6 risk codes.   |  |
|              | Calculates  | the applicant's household income and flags individuals whose income exceeds program standards.        |  |
|              |   | Converts incremental income (weekly, monthly) to an annual figure.                                    |  |
|              | Associates  | s family members.   |  |
| $\checkmark$ | Statewide   | data is maintained to facilitate families transferring within the State.                              |  |
| $\checkmark$ | Transfers   | certification data to the central computer facility electronically either in real time or batch mode. |  |
|              | Captures  | or documents the nutrition education provided each participant as well as the topics covered.         |  |
| $\checkmark$ | Uses table  | e-driven food packages.   |  |
|              |   | Uses standard pre-defined food packages.  |  |
|              | $\overline{\checkmark}$   | Enables easy food package tailoring.  |  |
|              |   | Performs edits to prevent overissuance during food package creation.                                  |  |
| $\checkmark$ | Enables food instruments to be printed when the participant is present for pick up, i.e., on-demand.  |   |  |
|              | Captures or documents the name of the programs to which the participant was referred.                 |   |  |
| $\checkmark$ | Performs food instrument reconciliation.  |   |  |
| $\checkmark$ | Produces standard Dual Participation Report.  |   |  |
| $\checkmark$ | Produces standard Integrity Profile (TIP) Report.   |   |  |
| $\checkmark$ | Produces  | standard Rebate Billing Report.   |  |
| $\checkmark$ | Produces  | standard Participation Report.  |  |
| $\checkmark$ | Produces  | Participant Characteristics Datasets.   |  |
| $\checkmark$ | Captures  | basic transaction data by vendor.   |  |
|              | Flags high  | risk vendors through peer group analysis of redemption data.  |  |
|              | $\overline{\checkmark}$   | Identifies high-risk vendors using both FNS indicators of abuse.                                      |  |
| $\checkmark$ | Assigns a   | maximum value for each food instrument type.  |  |
| <b>V</b>     | $\overline{\checkmark}$   | Checks redeemed price against maximum and rejects any food instruments exceeding the maximum amount.  |  |
|              | Captures source of income.  |   |  |
|              | Performs automated dietary assessment.  |   |  |
|              | Has auton   | nated growth charts.  |  |
| $\checkmark$ | Has point of certification data entry, i.e., a personal computer at each "station" within the clinic. |   |  |
|              | Allows for  | ad hoc reporting.   |  |
|              |   |   |  |

#### Notes

The system automatically assigns the priority level, but not the risk factor.

The system does not calculate income, but does automatically flag excess income.

High risk vendor identification and price edits are done through banking services contractor, not the WIC system.

# Michigan

# **WIC Program Information System Profile**

## Summary of Core System Functions The WIC system performs the following functions (check

| $\checkmark$            | Calculates the date certification is due to expire.  |   |  |
|-------------------------|--|---|--|
|                         | Assigns the participant a nutritional risk code and assigns a priority level.                        |   |  |
|                         |  | Assigns one risk code.  |  |
|                         |  | Assigns up to 3 risk codes.   |  |
|                         |  | Assigns up to 6 risk codes.   |  |
|                         |  | Assigns more than 6 risk codes.   |  |
|                         | Calculates   | the applicant's household income and flags individuals whose income exceeds program standards.        |  |
|                         |  | Converts incremental income (weekly, monthly) to an annual figure.                                    |  |
| $\overline{\mathbf{V}}$ | Associates   | family members.   |  |
|                         | Statewide  | data is maintained to facilitate families transferring within the State.                              |  |
| $\overline{\mathbf{A}}$ | Transfers  | certification data to the central computer facility electronically either in real time or batch mode. |  |
|                         |  | or documents the nutrition education provided each participant as well as the topics covered.         |  |
| $\checkmark$            |  | -driven food packages.  |  |
|                         |  | Uses standard pre-defined food packages.  |  |
|                         | $\overline{\square}$   | Enables easy food package tailoring.  |  |
|                         |  | Performs edits to prevent overissuance during food package creation.                                  |  |
| $\overline{\square}$    | Enables food instruments to be printed when the participant is present for pick up, i.e., on-demand. |   |  |
| $\overline{\square}$    | Captures or documents the name of the programs to which the participant was referred.                |   |  |
| $\overline{\square}$    | Performs food instrument reconciliation.   |   |  |
| $\overline{\mathbf{A}}$ |  | standard Dual Participation Report.   |  |
|                         | Produces standard Integrity Profile (TIP) Report.  |   |  |
| V                       |  | standard Rebate Billing Report.   |  |
| $\overline{\square}$    |  | standard Participation Report.  |  |
| V                       |  | Participant Characteristics Datasets.   |  |
| V                       |  | pasic transaction data by vendor.   |  |
| $   \sqrt{} $           | · _ ·  | -risk vendors through peer group analysis of redemption data.   |  |
| _                       | $\checkmark$   | Identifies high-risk vendors using both FNS indicators of abuse.                                      |  |
| $   \sqrt{} $           |  | maximum value for each food instrument type.  |  |
| _                       |  | Checks redeemed price against maximum and rejects any food instruments exceeding the maximum amount.  |  |
| $\overline{\square}$    | Captures source of income.   |   |  |
|                         | Performs automated dietary assessment.   |   |  |
|                         |  | nated growth charts.  |  |
| <b>☑</b>                | •  | of certification data entry, i.e., a personal computer at each "station" within the clinic.           |  |
| $\overline{\mathbf{A}}$ | Allows for   | ad hoc reporting.   |  |
|                         |  |   |  |

#### Notes

# Minnesota

# **WIC Program Information System Profile**

## Summary of Core System Functions The WIC system performs the following functions (check

| $\checkmark$            | Calculates              | the date certification is due to expire.  |
|-------------------------|-------------------------|---|
| $\overline{\mathbf{V}}$ | Assigns the             | e participant a nutritional risk code and assigns a priority level.   |
|                         |                         | Assigns one risk code.  |
|                         |                         | Assigns up to 3 risk codes.   |
|                         |                         | Assigns up to 6 risk codes.   |
|                         |                         | Assigns more than 6 risk codes.   |
| $\checkmark$            | Calculates              | the applicant's household income and flags individuals whose income exceeds program standards.                |
|                         | $\overline{\checkmark}$ | Converts incremental income (weekly, monthly) to an annual figure.  |
| $\overline{\mathbf{A}}$ | Associates              | s family members.   |
| $\overline{\mathbf{A}}$ | Statewide               | data is maintained to facilitate families transferring within the State.                                      |
| $\overline{\mathbf{Q}}$ | Transfers               | certification data to the central computer facility electronically either in real time or batch mode.         |
| $\overline{\mathbf{A}}$ | Captures                | or documents the nutrition education provided each participant as well as the topics covered.                 |
| $   \sqrt{} $           |                         | e-driven food packages.   |
|                         |                         | Uses standard pre-defined food packages.  |
|                         | $\overline{\square}$    | Enables easy food package tailoring.  |
| _                       | $\overline{\mathbf{A}}$ | Performs edits to prevent overissuance during food package creation.  |
| $\overline{\square}$    |                         | ood instruments to be printed when the participant is present for pick up, i.e., on-demand.                   |
|                         |                         | or documents the name of the programs to which the participant was referred.                                  |
| $\overline{\Box}$       |                         | food instrument reconciliation.   |
| $\overline{\square}$    |                         | standard Dual Participation Report.   |
|                         |                         | standard Integrity Profile (TIP) Report.  |
| V                       |                         | standard Rebate Billing Report.   |
| <b>☑</b>                |                         | standard Participation Report.  |
| $\square$               |                         | Participant Characteristics Datasets.   |
|                         |                         | pasic transaction data by vendor.   |
| $   \sqrt{} $           | ·                       | risk vendors through peer group analysis of redemption data.  |
| П                       | <u>√</u>                | Identifies high-risk vendors using both FNS indicators of abuse.  |
|                         |                         | maximum value for each food instrument type.  |
|                         | Camburas                | Checks redeemed price against maximum and rejects any food instruments exceeding the maximum amount.          |
|                         | •                       | source of income.   |
|                         |                         | automated dietary assessment.<br>nated growth charts.   |
| ✓                       |                         |   |
| V                       |                         | of certification data entry, i.e., a personal computer at each "station" within the clinic. ad hoc reporting. |
|                         | 7 (110 110 1101         | ad not reporting.   |
| Not                     | tes                     |   |

# Mississippi

# **WIC Program Information System Profile**

## Summary of Core System Functions The WIC system performs the following functions (check

| Calculates the date certification is due to expire.   |  |  |
|---|--|--|
| Assigns the participant a nutritional risk code and assigns a priority level.                                   |  |  |
| ☐ Assigns one risk code.  |  |  |
| Assigns up to 3 risk codes.   |  |  |
| ☐ Assigns up to 6 risk codes.   |  |  |
| ☐ Assigns more than 6 risk codes.   |  |  |
| Calculates the applicant's household income and flags individuals whose income exceeds program standards.       |  |  |
| ☐ Converts incremental income (weekly, monthly) to an annual figure.  |  |  |
| Associates family members.  |  |  |
| Statewide data is maintained to facilitate families transferring within the State.                              |  |  |
| Transfers certification data to the central computer facility electronically either in real time or batch mode. |  |  |
| ·   |  |  |
| Uses table-driven food packages.  |  |  |
| $\square$ Uses standard pre-defined food packages.  |  |  |
| Enables easy food package tailoring.  |  |  |
| Performs edits to prevent overissuance during food package creation.  |  |  |
| Enables food instruments to be printed when the participant is present for pick up, i.e., on-demand.            |  |  |
| Captures or documents the name of the programs to which the participant was referred.                           |  |  |
|   |  |  |
| ·   |  |  |
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|   |  |  |
| ·   |  |  |
| ·   |  |  |
| •   |  |  |
|   |  |  |
| ☐ Identifies high-risk vendors using both FNS indicators of abuse.  |  |  |
| <u>"</u>  |  |  |
| ☐ Checks redeemed price against maximum and rejects any food instruments exceeding the maximum amounts.         |  |  |
| ·   |  |  |
| ,   |  |  |
|   |  |  |
|   |  |  |
| Allows for ad hoc reporting.  |  |  |
| otes  |  |  |
|   |  |  |

# **Mississippi Choctaws**

# **WIC Program Information System Profile**

## Summary of Core System Functions The WIC system performs the following functions (check

| $\checkmark$         | Calculates the date certification is due to expire.   |   |  |  |
|----------------------|---|---|--|--|
| $\checkmark$         | Assigns the participant a nutritional risk code and assigns a priority level.                                   |   |  |  |
|                      | ☐ Assigns one risk code.  |   |  |  |
|                      | ☐ Assigns up to 3 risk codes.   |   |  |  |
|                      | ☐ Assigns up to 6 risk codes.   |   |  |  |
|                      | Assigns more than 6 risk codes.   |   |  |  |
| $\checkmark$         | Calculates the applicant's household income and flags individuals whose income exceeds program standards.       |   |  |  |
|                      | ☐ Converts incremental income (weekly, monthly) to an annual figure.  |   |  |  |
|                      | Associates family members.  |   |  |  |
|                      | Statewide data is maintained to facilitate families transferring within the State.                              |   |  |  |
|                      | Transfers certification data to the central computer facility electronically either in real time or batch mode. |   |  |  |
| $\checkmark$         | Captures or documents the nutrition education provided each participant as well as the topics covered.          |   |  |  |
|                      | Uses table-driven food packages.  |   |  |  |
|                      | Uses standard pre-defined food packages.  |   |  |  |
|                      | ☐ Enables easy food package tailoring.  |   |  |  |
| _                    | lacktriangledown Performs edits to prevent overissuance during food package creation.                           |   |  |  |
| $\overline{\square}$ | Enables food instruments to be printed when the participant is present for pick up, i.e., on-demand.            |   |  |  |
|                      | Captures or documents the name of the programs to which the participant was referred.                           |   |  |  |
|                      | Performs food instrument reconciliation.  |   |  |  |
|                      | Produces standard Dual Participation Report.  |   |  |  |
|                      |   | Produces standard Integrity Profile (TIP) Report. |  |  |
|                      | Produces standard Rebate Billing Report.  |   |  |  |
|                      | Produces standard Participation Report.   |   |  |  |
|                      | Produces Participant Characteristics Datasets.  |   |  |  |
| $\square$            | •   |   |  |  |
| $   \sqrt{} $        | Flags high-risk vendors through peer group analysis of redemption data.   |   |  |  |
|                      | ☐ Identifies high-risk vendors using both FNS indicators of abuse.  |   |  |  |
|                      | Assigns a maximum value for each food instrument type.  |   |  |  |
| _                    | ☐ Checks redeemed price against maximum and rejects any food instruments exceeding the maximum amo              | unt.  |  |  |
|                      | Captures source of income.  |   |  |  |
|                      | Performs automated dietary assessment.  |   |  |  |
|                      | Has automated growth charts.  |   |  |  |
|                      | Has point of certification data entry, i.e., a personal computer at each "station" within the clinic.           |   |  |  |
|                      | Allows for ad hoc reporting.  |   |  |  |
| No                   | otes  |   |  |  |

# Missouri

# **WIC Program Information System Profile**

## Summary of Core System Functions The WIC system performs the following functions (check

| $   \sqrt{} $           | Calculates  | the date certification is due to expire.  |  |
|-------------------------|---|---|--|
| $\checkmark$            | Assigns the   | e participant a nutritional risk code and assigns a priority level.                                   |  |
|                         |   | Assigns one risk code.  |  |
|                         |   | Assigns up to 3 risk codes.   |  |
|                         |   | Assigns up to 6 risk codes.   |  |
|                         | $\checkmark$  | Assigns more than 6 risk codes.   |  |
| $\checkmark$            | Calculates  | the applicant's household income and flags individuals whose income exceeds program standards.        |  |
|                         | $\checkmark$  | Converts incremental income (weekly, monthly) to an annual figure.                                    |  |
| $\checkmark$            | Associates  | s family members.   |  |
| $\checkmark$            | Statewide   | data is maintained to facilitate families transferring within the State.                              |  |
| $\checkmark$            | Transfers   | certification data to the central computer facility electronically either in real time or batch mode. |  |
| $\checkmark$            | Captures  | or documents the nutrition education provided each participant as well as the topics covered.         |  |
| $\checkmark$            | Uses table  | e-driven food packages.   |  |
|                         | $\overline{\checkmark}$   | Uses standard pre-defined food packages.  |  |
|                         | $\overline{\checkmark}$   | Enables easy food package tailoring.  |  |
|                         | $\overline{\checkmark}$   | Performs edits to prevent overissuance during food package creation.                                  |  |
|                         | Enables food instruments to be printed when the participant is present for pick up, i.e., on-demand.  |   |  |
| $\checkmark$            | Captures or documents the name of the programs to which the participant was referred.                 |   |  |
| $\checkmark$            | Performs food instrument reconciliation.  |   |  |
|                         | Produces standard Dual Participation Report.  |   |  |
| $\checkmark$            | Produces standard Integrity Profile (TIP) Report.   |   |  |
|                         | Produces  | standard Rebate Billing Report.   |  |
| $ \mathbf{V} $          | Produces  | standard Participation Report.  |  |
|                         | Produces  | Participant Characteristics Datasets.   |  |
| $\checkmark$            | Captures basic transaction data by vendor.  |   |  |
|                         | Flags high  | -risk vendors through peer group analysis of redemption data.   |  |
|                         |   | Identifies high-risk vendors using both FNS indicators of abuse.                                      |  |
| $\checkmark$            | Assigns a   | maximum value for each food instrument type.  |  |
|                         | $\overline{\checkmark}$   | Checks redeemed price against maximum and rejects any food instruments exceeding the maximum amount.  |  |
|                         | Captures  | source of income.   |  |
|                         | Performs automated dietary assessment.  |   |  |
|                         | Has auton   | nated growth charts.  |  |
| $\overline{\mathbf{V}}$ | Has point of certification data entry, i.e., a personal computer at each "station" within the clinic. |   |  |
|                         | Allows for  | ad hoc reporting.   |  |
|                         |   |   |  |

**Notes** None

# **Montana**

# **WIC Program Information System Profile**

## Summary of Core System Functions The WIC system performs the following functions (check

| $\checkmark$            | Calculates   | the date certification is due to expire.  |  |
|-------------------------|--|---|--|
| $\checkmark$            | Assigns the  | e participant a nutritional risk code and assigns a priority level.                                   |  |
|                         |  | Assigns one risk code.  |  |
|                         |  | Assigns up to 3 risk codes.   |  |
|                         |  | Assigns up to 6 risk codes.   |  |
|                         | $\overline{\checkmark}$  | Assigns more than 6 risk codes.   |  |
| $\checkmark$            | Calculates   | the applicant's household income and flags individuals whose income exceeds program standards.        |  |
|                         | $\checkmark$   | Converts incremental income (weekly, monthly) to an annual figure.                                    |  |
| $\checkmark$            | Associates   | family members.   |  |
| $\checkmark$            | Statewide  | data is maintained to facilitate families transferring within the State.                              |  |
| $\checkmark$            | Transfers  | certification data to the central computer facility electronically either in real time or batch mode. |  |
| $\checkmark$            | Captures   | or documents the nutrition education provided each participant as well as the topics covered.         |  |
| $\checkmark$            | Uses table   | -driven food packages.  |  |
|                         | $\overline{\checkmark}$  | Uses standard pre-defined food packages.  |  |
|                         |  | Enables easy food package tailoring.  |  |
|                         |  | Performs edits to prevent overissuance during food package creation.                                  |  |
| $\overline{\mathbf{V}}$ | Enables food instruments to be printed when the participant is present for pick up, i.e., on-demand. |   |  |
| $\overline{\mathbf{Q}}$ | Captures or documents the name of the programs to which the participant was referred.                |   |  |
| $\overline{\mathbf{A}}$ | Performs 1   | food instrument reconciliation.   |  |
| $\overline{\mathbf{A}}$ |  | standard Dual Participation Report.   |  |
|                         | Produces   | standard Integrity Profile (TIP) Report.  |  |
| $\overline{\square}$    |  | standard Rebate Billing Report.   |  |
| $\overline{\square}$    |  | standard Participation Report.  |  |
| V                       |  | Participant Characteristics Datasets.   |  |
| $\overline{\square}$    |  | pasic transaction data by vendor.   |  |
| $\overline{\mathbf{V}}$ |  | -risk vendors through peer group analysis of redemption data.   |  |
| _                       | ightleftarrow  | Identifies high-risk vendors using both FNS indicators of abuse.                                      |  |
| $   \sqrt{} $           | <b>-</b> .   | maximum value for each food instrument type.  |  |
|                         | $\overline{\mathbf{A}}$  | Checks redeemed price against maximum and rejects any food instruments exceeding the maximum amount.  |  |
| $\overline{\square}$    | •  | source of income.   |  |
|                         |  | automated dietary assessment.   |  |
|                         |  | nated growth charts.  |  |
| <b>☑</b>                | •  | of certification data entry, i.e., a personal computer at each "station" within the clinic.           |  |
| $\overline{\mathbf{A}}$ | Allows for   | ad hoc reporting.   |  |
|                         |  |   |  |

#### Notes

# Muscogee, OK

# **WIC Program Information System Profile**

## Summary of Core System Functions The WIC system performs the following functions (check

| $\checkmark$            | Calculates the date certification is due to expire.  |   |  |  |
|-------------------------|--|---|--|--|
| $ \sqrt{} $             | Assigns the  | e participant a nutritional risk code and assigns a priority level.                                   |  |  |
|                         |  | Assigns one risk code.  |  |  |
|                         |  | Assigns up to 3 risk codes.   |  |  |
|                         |  | Assigns up to 6 risk codes.   |  |  |
|                         | $\overline{\checkmark}$  | Assigns more than 6 risk codes.   |  |  |
|                         | Calculates   | the applicant's household income and flags individuals whose income exceeds program standards.        |  |  |
|                         |  | Converts incremental income (weekly, monthly) to an annual figure.                                    |  |  |
| $\checkmark$            | Associates   | family members.   |  |  |
|                         | Statewide  | data is maintained to facilitate families transferring within the State.                              |  |  |
|                         | Transfers  | certification data to the central computer facility electronically either in real time or batch mode. |  |  |
| $\checkmark$            | Captures   | or documents the nutrition education provided each participant as well as the topics covered.         |  |  |
| $\checkmark$            | Uses table   | e-driven food packages.   |  |  |
|                         | $\overline{\mathbf{V}}$  | Uses standard pre-defined food packages.  |  |  |
|                         | $\overline{\checkmark}$  | Enables easy food package tailoring.  |  |  |
|                         |  | Performs edits to prevent overissuance during food package creation.                                  |  |  |
| $\overline{\mathbf{A}}$ | Enables food instruments to be printed when the participant is present for pick up, i.e., on-demand. |   |  |  |
|                         | Captures or documents the name of the programs to which the participant was referred.                |   |  |  |
| $\overline{\mathbf{A}}$ | Performs food instrument reconciliation.   |   |  |  |
| $\checkmark$            | Produces   | standard Dual Participation Report.   |  |  |
|                         | Produces   | standard Integrity Profile (TIP) Report.  |  |  |
| V                       | Produces   | standard Rebate Billing Report.   |  |  |
| $\overline{\mathbf{A}}$ | Produces   | standard Participation Report.  |  |  |
| $\checkmark$            | Produces   | Participant Characteristics Datasets.   |  |  |
|                         | Captures   | pasic transaction data by vendor.   |  |  |
|                         | Flags high   | -risk vendors through peer group analysis of redemption data.   |  |  |
|                         |  | Identifies high-risk vendors using both FNS indicators of abuse.                                      |  |  |
| $\overline{\mathbf{A}}$ | Assigns a  | maximum value for each food instrument type.  |  |  |
| _                       |  | Checks redeemed price against maximum and rejects any food instruments exceeding the maximum amount.  |  |  |
| $\overline{\mathbf{V}}$ | Captures   | Captures source of income.  |  |  |
|                         | Performs automated dietary assessment.   |   |  |  |
|                         | Has auton  | nated growth charts.  |  |  |
| $\overline{\mathbf{A}}$ | •  | of certification data entry, i.e., a personal computer at each "station" within the clinic.           |  |  |
|                         | Allows for   | ad hoc reporting.   |  |  |
|                         |  |   |  |  |

**Notes** None

# Navajo Nation, AZ

# **WIC Program Information System Profile**

## Summary of Core System Functions The WIC system performs the following functions (check

| $\checkmark$            | Calculates the date certification is due to expire. |   |  |
|-------------------------|---|---|--|
| $\overline{\mathbf{V}}$ | Assigns the   | e participant a nutritional risk code and assigns a priority level.                                   |  |
|                         |   | Assigns one risk code.  |  |
|                         |   | Assigns up to 3 risk codes.   |  |
|                         | $\checkmark$  | Assigns up to 6 risk codes.   |  |
|                         |   | Assigns more than 6 risk codes.   |  |
|                         | Calculates  | the applicant's household income and flags individuals whose income exceeds program standards.        |  |
|                         |   | Converts incremental income (weekly, monthly) to an annual figure.                                    |  |
| $\checkmark$            | Associates  | s family members.   |  |
| $\checkmark$            | Statewide   | data is maintained to facilitate families transferring within the State.                              |  |
| $\checkmark$            | Transfers   | certification data to the central computer facility electronically either in real time or batch mode. |  |
| $\overline{\mathbf{A}}$ | Captures  | or documents the nutrition education provided each participant as well as the topics covered.         |  |
| $\checkmark$            |   | e-driven food packages.   |  |
|                         | $\overline{\mathbf{V}}$                             | Uses standard pre-defined food packages.  |  |
|                         | $\overline{\square}$                                | Enables easy food package tailoring.  |  |
| _                       | $\overline{\mathbf{V}}$                             | Performs edits to prevent overissuance during food package creation.                                  |  |
| $\overline{\square}$    | Enables fo  | ood instruments to be printed when the participant is present for pick up, i.e., on-demand.           |  |
| $\overline{\square}$    |   | or documents the name of the programs to which the participant was referred.                          |  |
| $\overline{\square}$    |   | food instrument reconciliation.   |  |
| $\overline{\square}$    |   | standard Dual Participation Report.   |  |
| $\overline{\square}$    |   | standard Integrity Profile (TIP) Report.  |  |
| $\overline{\square}$    |   | standard Rebate Billing Report.   |  |
| $\overline{\square}$    |   | standard Participation Report.  |  |
|                         |   | Participant Characteristics Datasets.   |  |
|                         |   | pasic transaction data by vendor.   |  |
| $\overline{\checkmark}$ |   | r-risk vendors through peer group analysis of redemption data.  |  |
| _                       | 🗆   | Identifies high-risk vendors using both FNS indicators of abuse.                                      |  |
|                         |   | maximum value for each food instrument type.  |  |
|                         |   | Checks redeemed price against maximum and rejects any food instruments exceeding the maximum amount.  |  |
| ☑                       | •   | source of income.   |  |
|                         |   | automated dietary assessment.   |  |
|                         |   | nated growth charts.  |  |
| $\square$               | •   | of certification data entry, i.e., a personal computer at each "station" within the clinic.           |  |
|                         | Allows for  | ad hoc reporting.   |  |
| Not                     | tes   |   |  |

# Nebraska

# **WIC Program Information System Profile**

## Summary of Core System Functions The WIC system performs the following functions (check

| $   \sqrt{} $           | Calculates  | the date certification is due to expire.  |  |
|-------------------------|---|---|--|
| $\checkmark$            | Assigns the   | e participant a nutritional risk code and assigns a priority level.                                   |  |
|                         |   | Assigns one risk code.  |  |
|                         |   | Assigns up to 3 risk codes.   |  |
|                         |   | Assigns up to 6 risk codes.   |  |
|                         |   | Assigns more than 6 risk codes.   |  |
| $\checkmark$            | Calculates  | the applicant's household income and flags individuals whose income exceeds program standards.        |  |
|                         |   | Converts incremental income (weekly, monthly) to an annual figure.                                    |  |
| $\checkmark$            | Associates  | family members.   |  |
| $\checkmark$            | Statewide   | data is maintained to facilitate families transferring within the State.                              |  |
| $\checkmark$            | Transfers   | certification data to the central computer facility electronically either in real time or batch mode. |  |
|                         | Captures  | or documents the nutrition education provided each participant as well as the topics covered.         |  |
|                         | Uses table  | e-driven food packages.   |  |
|                         | $\overline{\checkmark}$   | Uses standard pre-defined food packages.  |  |
|                         |   | Enables easy food package tailoring.  |  |
|                         | $\overline{\checkmark}$   | Performs edits to prevent overissuance during food package creation.                                  |  |
| $\overline{\mathbf{V}}$ | Enables food instruments to be printed when the participant is present for pick up, i.e., on-demand.  |   |  |
| $\overline{\mathbf{A}}$ | Captures or documents the name of the programs to which the participant was referred.                 |   |  |
| $\overline{\mathbf{A}}$ | Performs food instrument reconciliation.  |   |  |
| $\overline{\mathbf{V}}$ | Produces standard Dual Participation Report.  |   |  |
| $\overline{\mathbf{A}}$ | Produces standard Integrity Profile (TIP) Report.   |   |  |
| $\overline{\mathbf{V}}$ | Produces  | standard Rebate Billing Report.   |  |
| $\checkmark$            | Produces standard Participation Report.   |   |  |
| $\overline{\mathbf{V}}$ | Produces  | Participant Characteristics Datasets.   |  |
| $\overline{\mathbf{A}}$ | Captures basic transaction data by vendor.  |   |  |
| $\overline{\mathbf{A}}$ | Flags high  | -risk vendors through peer group analysis of redemption data.   |  |
|                         |   | Identifies high-risk vendors using both FNS indicators of abuse.                                      |  |
| $\overline{\mathbf{A}}$ | Assigns a   | maximum value for each food instrument type.  |  |
|                         | $\overline{\checkmark}$   | Checks redeemed price against maximum and rejects any food instruments exceeding the maximum amount.  |  |
|                         | Captures  | source of income.   |  |
|                         | Performs automated dietary assessment.  |   |  |
|                         | Has auton   | nated growth charts.  |  |
| $\overline{\square}$    | Has point of certification data entry, i.e., a personal computer at each "station" within the clinic. |   |  |
| $   \sqrt{} $           | Allows for  | ad hoc reporting.   |  |
|                         |   |   |  |

#### Notes

# Nevada

# **WIC Program Information System Profile**

## Summary of Core System Functions The WIC system performs the following functions (check

| $\checkmark$            | Calculates   | the date certification is due to expire.  |  |  |
|-------------------------|--|---|--|--|
|                         | Assigns the  | e participant a nutritional risk code and assigns a priority level.                                   |  |  |
|                         |  | Assigns one risk code.  |  |  |
|                         |  | Assigns up to 3 risk codes.   |  |  |
|                         |  | Assigns up to 6 risk codes.   |  |  |
|                         |  | Assigns more than 6 risk codes.   |  |  |
|                         | Calculates   | the applicant's household income and flags individuals whose income exceeds program standards.        |  |  |
|                         |  | Converts incremental income (weekly, monthly) to an annual figure.                                    |  |  |
| $\checkmark$            | Associates   | s family members.   |  |  |
|                         | Statewide  | data is maintained to facilitate families transferring within the State.                              |  |  |
| $\checkmark$            | Transfers  | certification data to the central computer facility electronically either in real time or batch mode. |  |  |
| $\checkmark$            | Captures   | or documents the nutrition education provided each participant as well as the topics covered.         |  |  |
| $\checkmark$            | Uses table   | e-driven food packages.   |  |  |
|                         | $\overline{\mathbf{V}}$  | Uses standard pre-defined food packages.  |  |  |
|                         | $\overline{\mathbf{Q}}$  | Enables easy food package tailoring.  |  |  |
|                         | $\overline{\checkmark}$  | Performs edits to prevent overissuance during food package creation.                                  |  |  |
| $\overline{\mathbf{A}}$ | Enables food instruments to be printed when the participant is present for pick up, i.e., on-demand. |   |  |  |
|                         | Captures or documents the name of the programs to which the participant was referred.                |   |  |  |
| $\overline{\square}$    | Performs   | food instrument reconciliation.   |  |  |
| $\overline{\mathbf{Q}}$ | Produces   | standard Dual Participation Report.   |  |  |
|                         | Produces   | standard Integrity Profile (TIP) Report.  |  |  |
| $\overline{\square}$    | Produces   | standard Rebate Billing Report.   |  |  |
| $\overline{\square}$    |  | standard Participation Report.  |  |  |
| $\overline{\square}$    |  | Produces Participant Characteristics Datasets.  |  |  |
| $\overline{\square}$    |  | pasic transaction data by vendor.   |  |  |
|                         | Flags high   | risk vendors through peer group analysis of redemption data.  |  |  |
| _                       | Ц  | Identifies high-risk vendors using both FNS indicators of abuse.                                      |  |  |
| $   \sqrt{} $           |  | maximum value for each food instrument type.  |  |  |
| _                       |  | Checks redeemed price against maximum and rejects any food instruments exceeding the maximum amount.  |  |  |
|                         | •  | source of income.   |  |  |
|                         |  | automated dietary assessment.   |  |  |
|                         |  | nated growth charts.  |  |  |
| $\overline{\square}$    |  | of certification data entry, i.e., a personal computer at each "station" within the clinic.           |  |  |
|                         | Allows for   | ad hoc reporting.   |  |  |
| Not                     | tes  |   |  |  |
|                         |  |   |  |  |

# **New Hampshire**

## **WIC Program Information System Profile**

### Summary of Core System Functions The WIC system performs the following functions (check

| $\checkmark$   | Calculates the date certification is due to expire.   |   |  |  |
|--|---|---|--|--|
|  | Assigns the   | Assigns the participant a nutritional risk code and assigns a priority level.                         |  |  |
|  |   | Assigns one risk code.  |  |  |
|  |   | Assigns up to 3 risk codes.   |  |  |
|  |   | Assigns up to 6 risk codes.   |  |  |
|  |   | Assigns more than 6 risk codes.   |  |  |
|  | Calculates  | the applicant's household income and flags individuals whose income exceeds program standards.        |  |  |
|  |   | Converts incremental income (weekly, monthly) to an annual figure.                                    |  |  |
| $\checkmark$   | Associates  | s family members.   |  |  |
| $\checkmark$   | Statewide   | data is maintained to facilitate families transferring within the State.                              |  |  |
| $\checkmark$   | Transfers   | certification data to the central computer facility electronically either in real time or batch mode. |  |  |
|  | Captures  | or documents the nutrition education provided each participant as well as the topics covered.         |  |  |
| $\checkmark$   | Uses table-driven food packages.  |   |  |  |
|  | $\overline{\checkmark}$   | Uses standard pre-defined food packages.  |  |  |
|  | $\overline{\mathbf{V}}$   | Enables easy food package tailoring.  |  |  |
|  |   | Performs edits to prevent overissuance during food package creation.                                  |  |  |
| ☑ Enables food instruments to be printed when the participant is present for pick up, i.e., on-demand. |   | ood instruments to be printed when the participant is present for pick up, i.e., on-demand.           |  |  |
| $\overline{\mathbf{A}}$  | Captures or documents the name of the programs to which the participant was referred.                 |   |  |  |
| Performs food instrument reconciliation.   |   |   |  |  |
| $\overline{\mathbf{A}}$  | Produces  | standard Dual Participation Report.   |  |  |
|  | Produces  | standard Integrity Profile (TIP) Report.  |  |  |
| $\overline{\mathbf{A}}$  | Produces  | standard Rebate Billing Report.   |  |  |
|  | Produces  | standard Participation Report.  |  |  |
| $\overline{\square}$   | Produces  | Participant Characteristics Datasets.   |  |  |
| $\overline{\square}$   | •   | basic transaction data by vendor.   |  |  |
| $\checkmark$   | · —   | risk vendors through peer group analysis of redemption data.  |  |  |
| _  | ✓   | Identifies high-risk vendors using both FNS indicators of abuse.                                      |  |  |
|  | Assigns a   | maximum value for each food instrument type.  |  |  |
| _  |   | Checks redeemed price against maximum and rejects any food instruments exceeding the maximum amount.  |  |  |
|  | Captures source of income.  |   |  |  |
|  | Performs automated dietary assessment.  |   |  |  |
|  | Has autor   | nated growth charts.  |  |  |
|  | Has point of certification data entry, i.e., a personal computer at each "station" within the clinic. |   |  |  |
| ☑ Allows for ad hoc reporting.   |   |   |  |  |

#### Notes

The system converts incremental income (monthly, annual) to a weekly figure.

The system does not assign a maximum value for each food instrument type, but assigns a maximum for each food instrument based on food items on the food instrument and the average price for those items, for the vendor that redeemed the food instrument.

# **New Jersey**

# **WIC Program Information System Profile**

## Summary of Core System Functions The WIC system performs the following functions (check

| $\checkmark$                | Calculates   | the date certification is due to expire.  |  |
|-----------------------------|--|---|--|
| $\checkmark$                | Assigns the  | e participant a nutritional risk code and assigns a priority level.                                   |  |
|                             |  | Assigns one risk code.  |  |
|                             |  | Assigns up to 3 risk codes.   |  |
|                             |  | Assigns up to 6 risk codes.   |  |
|                             | $\checkmark$   | Assigns more than 6 risk codes.   |  |
| $\checkmark$                | Calculates   | the applicant's household income and flags individuals whose income exceeds program standards.        |  |
|                             |  | Converts incremental income (weekly, monthly) to an annual figure.                                    |  |
| $\checkmark$                | Associates   | family members.   |  |
|                             | Statewide  | data is maintained to facilitate families transferring within the State.                              |  |
|                             | Transfers  | certification data to the central computer facility electronically either in real time or batch mode. |  |
| $\overline{\mathbf{A}}$     | Captures   | or documents the nutrition education provided each participant as well as the topics covered.         |  |
| $\overline{\mathbf{A}}$     |  | -driven food packages.  |  |
|                             |  | Uses standard pre-defined food packages.  |  |
|                             | $\overline{\square}$   | Enables easy food package tailoring.  |  |
|                             | $\overline{\mathbf{V}}$  | Performs edits to prevent overissuance during food package creation.                                  |  |
| $\overline{\square}$        | Enables food instruments to be printed when the participant is present for pick up, i.e., on-demand. |   |  |
| $\overline{\square}$        | Captures or documents the name of the programs to which the participant was referred.                |   |  |
| V                           |  | food instrument reconciliation.   |  |
| V                           |  | standard Dual Participation Report.   |  |
| V                           |  | standard Integrity Profile (TIP) Report.  |  |
| V                           | Produces standard Rebate Billing Report.   |   |  |
| $\overline{\square}$        |  | standard Participation Report.  |  |
| <b>☑</b>                    |  | Participant Characteristics Datasets.   |  |
| <b>☑</b>                    |  | pasic transaction data by vendor.   |  |
| $\overline{\mathbf{V}}$     |  | -risk vendors through peer group analysis of redemption data.   |  |
|                             | ✓  | Identifies high-risk vendors using both FNS indicators of abuse.                                      |  |
| $   \overline{\checkmark} $ | <b>.</b>   | maximum value for each food instrument type.  |  |
|                             | ☑  | Checks redeemed price against maximum and rejects any food instruments exceeding the maximum amount.  |  |
| <b>☑</b>                    | •  | source of income.   |  |
| <u> </u>                    |  | automated dietary assessment.   |  |
| <b>☑</b>                    |  | nated growth charts.  |  |
| ☑<br>☑                      | •  | of certification data entry, i.e., a personal computer at each "station" within the clinic.           |  |
| $\overline{\mathbf{A}}$     | Allows for   | ad hoc reporting.   |  |

#### Notes

# **New Mexico**

# **WIC Program Information System Profile**

## Summary of Core System Functions The WIC system performs the following functions (check

| $\checkmark$            | Calculates  | the date certification is due to expire.  |  |
|-------------------------|---|---|--|
| $\checkmark$            | Assigns the   | e participant a nutritional risk code and assigns a priority level.                                   |  |
|                         |   | Assigns one risk code.  |  |
|                         |   | Assigns up to 3 risk codes.   |  |
|                         |   | Assigns up to 6 risk codes.   |  |
|                         | $\overline{\checkmark}$   | Assigns more than 6 risk codes.   |  |
| $\checkmark$            | Calculates  | the applicant's household income and flags individuals whose income exceeds program standards.        |  |
|                         | $\overline{\checkmark}$   | Converts incremental income (weekly, monthly) to an annual figure.                                    |  |
| $\checkmark$            | Associates  | Associates family members.  |  |
| $\checkmark$            | Statewide   | data is maintained to facilitate families transferring within the State.                              |  |
| $\checkmark$            | Transfers   | certification data to the central computer facility electronically either in real time or batch mode. |  |
| $\checkmark$            | Captures of   | or documents the nutrition education provided each participant as well as the topics covered.         |  |
| $\checkmark$            | Uses table  | e-driven food packages.   |  |
|                         | $\overline{\mathbf{V}}$   | Uses standard pre-defined food packages.  |  |
|                         | $\overline{\mathbf{V}}$   | Enables easy food package tailoring.  |  |
|                         |   | Performs edits to prevent overissuance during food package creation.                                  |  |
| $\overline{\mathbf{Q}}$ |   | ood instruments to be printed when the participant is present for pick up, i.e., on-demand.           |  |
| $\overline{\mathbf{A}}$ | Captures or documents the name of the programs to which the participant was referred. |   |  |
| $\overline{\mathbf{A}}$ | Performs food instrument reconciliation.  |   |  |
| $\checkmark$            | Produces standard Dual Participation Report.  |   |  |
|                         | Produces standard Integrity Profile (TIP) Report.                                     |   |  |
| $\overline{\mathbf{A}}$ | Produces standard Rebate Billing Report.  |   |  |
| $\overline{\mathbf{A}}$ | Produces standard Participation Report.   |   |  |
| $\overline{\square}$    | Produces  | Participant Characteristics Datasets.   |  |
| $\overline{\mathbf{A}}$ | Captures I  | pasic transaction data by vendor.   |  |
| $\checkmark$            |   | risk vendors through peer group analysis of redemption data.  |  |
| _                       | $\checkmark$  | Identifies high-risk vendors using both FNS indicators of abuse.                                      |  |
| $\checkmark$            |   | maximum value for each food instrument type.  |  |
| _                       | $\checkmark$  | Checks redeemed price against maximum and rejects any food instruments exceeding the maximum amount.  |  |
| $\overline{\square}$    |   | source of income.   |  |
| $\overline{\square}$    |   | automated dietary assessment.   |  |
| $\overline{\square}$    |   | nated growth charts.  |  |
| $\overline{\square}$    |   | of certification data entry, i.e., a personal computer at each "station" within the clinic.           |  |
| $\checkmark$            | Allows for  | ad hoc reporting.   |  |
|                         |   |   |  |

#### Notes

# **New York**

# **WIC Program Information System Profile**

## Summary of Core System Functions The WIC system performs the following functions (check

| $\checkmark$            | ·  |   |  |
|-------------------------|--|---|--|
| $ \sqrt{} $             | Assigns the  | e participant a nutritional risk code and assigns a priority level.                                   |  |
|                         |  | Assigns one risk code.  |  |
|                         |  | Assigns up to 3 risk codes.   |  |
|                         |  | Assigns up to 6 risk codes.   |  |
|                         | $\checkmark$   | Assigns more than 6 risk codes.   |  |
|                         | Calculates   | the applicant's household income and flags individuals whose income exceeds program standards.        |  |
|                         | $\overline{\checkmark}$  | Converts incremental income (weekly, monthly) to an annual figure.                                    |  |
|                         | Associates   | s family members.   |  |
| $\checkmark$            | Statewide  | data is maintained to facilitate families transferring within the State.                              |  |
| $\overline{\mathbf{V}}$ | Transfers  | certification data to the central computer facility electronically either in real time or batch mode. |  |
| $\overline{\mathbf{A}}$ | Captures   | or documents the nutrition education provided each participant as well as the topics covered.         |  |
| $\overline{\mathbf{A}}$ |  | e-driven food packages.   |  |
|                         |  | Uses standard pre-defined food packages.  |  |
|                         | $\overline{\square}$   | Enables easy food package tailoring.  |  |
|                         | $\overline{\mathbf{V}}$  | Performs edits to prevent overissuance during food package creation.                                  |  |
| $\overline{\square}$    | Enables food instruments to be printed when the participant is present for pick up, i.e., on-demand. |   |  |
| V                       | Captures or documents the name of the programs to which the participant was referred.                |   |  |
| $\overline{\square}$    | Performs food instrument reconciliation.   |   |  |
| V                       | Produces standard Dual Participation Report.   |   |  |
| $\overline{\square}$    |  | standard Integrity Profile (TIP) Report.  |  |
| V                       |  | standard Rebate Billing Report.   |  |
| $\overline{\square}$    |  | standard Participation Report.  |  |
| V                       |  | Participant Characteristics Datasets.   |  |
| V                       | Captures basic transaction data by vendor.   |   |  |
| $   \sqrt{} $           |  | risk vendors through peer group analysis of redemption data.  |  |
| _                       | $\checkmark$   | Identifies high-risk vendors using both FNS indicators of abuse.                                      |  |
| $\overline{\mathbf{V}}$ | _  | maximum value for each food instrument type.  |  |
| _                       | $\checkmark$   | Checks redeemed price against maximum and rejects any food instruments exceeding the maximum amount.  |  |
| <b>☑</b>                | Captures source of income.   |   |  |
| <b>☑</b>                | Performs automated dietary assessment.   |   |  |
| <b>☑</b>                | Has automated growth charts.   |   |  |
| $\square$               |  | of certification data entry, i.e., a personal computer at each "station" within the clinic.           |  |
|                         | Allows for   | ad hoc reporting.   |  |
|                         |  |   |  |

#### Notes

# **North Carolina**

# **WIC Program Information System Profile**

## Summary of Core System Functions The WIC system performs the following functions (check

| $\overline{\mathbf{V}}$ | Calculates  | the date certification is due to expire.  |  |
|-------------------------|---|---|--|
|                         | Assigns the   | e participant a nutritional risk code and assigns a priority level.                                   |  |
|                         |   | Assigns one risk code.  |  |
|                         |   | Assigns up to 3 risk codes.   |  |
|                         |   | Assigns up to 6 risk codes.   |  |
|                         |   | Assigns more than 6 risk codes.   |  |
| $\checkmark$            | Calculates  | the applicant's household income and flags individuals whose income exceeds program standards.        |  |
|                         | $\overline{\checkmark}$   | Converts incremental income (weekly, monthly) to an annual figure.                                    |  |
| $\checkmark$            | Associates  | s family members.   |  |
|                         | Statewide   | data is maintained to facilitate families transferring within the State.                              |  |
| $\checkmark$            | Transfers   | certification data to the central computer facility electronically either in real time or batch mode. |  |
| $\checkmark$            | Captures  | or documents the nutrition education provided each participant as well as the topics covered.         |  |
| $\checkmark$            | Uses table  | e-driven food packages.   |  |
|                         | $\overline{\mathbf{V}}$   | Uses standard pre-defined food packages.  |  |
|                         | $\overline{\mathbf{Q}}$   | Enables easy food package tailoring.  |  |
|                         | $\overline{\checkmark}$   | Performs edits to prevent overissuance during food package creation.                                  |  |
| $\overline{\mathbf{A}}$ |   | ood instruments to be printed when the participant is present for pick up, i.e., on-demand.           |  |
|                         | Captures or documents the name of the programs to which the participant was referred. |   |  |
| $\overline{\square}$    | Performs food instrument reconciliation.  |   |  |
| $\overline{\mathbf{Q}}$ | Produces standard Dual Participation Report.  |   |  |
|                         | Produces standard Integrity Profile (TIP) Report.                                     |   |  |
| $\overline{\square}$    |   | standard Rebate Billing Report.   |  |
| $\overline{\square}$    |   | standard Participation Report.  |  |
| $\overline{\square}$    |   | Participant Characteristics Datasets.   |  |
| $\overline{\square}$    | •   | basic transaction data by vendor.   |  |
| $\overline{\mathbf{A}}$ | ·   | n-risk vendors through peer group analysis of redemption data.  |  |
| _                       | V   | Identifies high-risk vendors using both FNS indicators of abuse.                                      |  |
| $   \sqrt{} $           |   | maximum value for each food instrument type.  |  |
| _                       |   | Checks redeemed price against maximum and rejects any food instruments exceeding the maximum amount.  |  |
|                         | •   | source of income.   |  |
|                         | Performs automated dietary assessment.  |   |  |
|                         |   | nated growth charts.  |  |
| $\overline{\square}$    | •   | of certification data entry, i.e., a personal computer at each "station" within the clinic.           |  |
|                         | Allows for  | ad hoc reporting.   |  |
| Not                     | tes   |   |  |
| Not                     | tes   |   |  |

# **North Dakota**

# **WIC Program Information System Profile**

## Summary of Core System Functions The WIC system performs the following functions (check

|                             | Calculates the date certification is due to expire.   |  |  |
|-----------------------------|---|--|--|
|                             | Assigns the participant a nutritional risk code and assigns a priority level.                                   |  |  |
|                             | ☐ Assigns one risk code.  |  |  |
|                             | ☐ Assigns up to 3 risk codes.   |  |  |
|                             | ☐ Assigns up to 6 risk codes.   |  |  |
|                             | Assigns more than 6 risk codes.   |  |  |
|                             | Calculates the applicant's household income and flags individuals whose income exceeds program standards.       |  |  |
|                             | ☐ Converts incremental income (weekly, monthly) to an annual figure.  |  |  |
|                             | Associates family members.  |  |  |
|                             | Statewide data is maintained to facilitate families transferring within the State.                              |  |  |
|                             | Transfers certification data to the central computer facility electronically either in real time or batch mode. |  |  |
|                             | Captures or documents the nutrition education provided each participant as well as the topics covered.          |  |  |
|                             | Uses table-driven food packages.  |  |  |
|                             | Uses standard pre-defined food packages.  |  |  |
|                             | Enables easy food package tailoring.  |  |  |
|                             | Performs edits to prevent overissuance during food package creation.  |  |  |
|                             | Enables food instruments to be printed when the participant is present for pick up, i.e., on-demand.            |  |  |
| $\overline{\square}$        | Captures or documents the name of the programs to which the participant was referred.                           |  |  |
|                             | Performs food instrument reconciliation.  |  |  |
| $\overline{\square}$        | Produces standard Dual Participation Report.  |  |  |
|                             | Produces standard Integrity Profile (TIP) Report.   |  |  |
|                             | Produces standard Rebate Billing Report.  |  |  |
| Ø                           | Produces standard Participation Report.   |  |  |
| Ø                           | Produces Participant Characteristics Datasets.  |  |  |
|                             | Captures basic transaction data by vendor.  |  |  |
|                             | Flags high-risk vendors through peer group analysis of redemption data.   |  |  |
| _                           | Identifies high-risk vendors using both FNS indicators of abuse.  |  |  |
|                             | Assigns a maximum value for each food instrument type.  |  |  |
| _                           | Checks redeemed price against maximum and rejects any food instruments exceeding the maximum amount.            |  |  |
|                             | Captures source of income.  |  |  |
| $\overline{\square}$        | Performs automated dietary assessment.  |  |  |
|                             | Has automated growth charts.  |  |  |
| $\overline{\square}$        | Has point of certification data entry, i.e., a personal computer at each "station" within the clinic.           |  |  |
| $   \overline{\mathbf{A}} $ | Allows for ad hoc reporting.  |  |  |
| Not                         | tes   |  |  |
|                             |   |  |  |

# Northern Arapaho, WY WIC Program Information System Profile

#### Summary of Core System Functions The WIC system performs the following functions (check

| $\checkmark$             | Calculates   | the date certification is due to expire.   |  |  |
|--------------------------|--|--|--|--|
| $\checkmark$             | Assigns the  | e participant a nutritional risk code and assigns a priority level.  |  |  |
|                          |  | Assigns one risk code.   |  |  |
|                          |  | Assigns up to 3 risk codes.  |  |  |
|                          |  | Assigns up to 6 risk codes.  |  |  |
|                          | $\overline{\checkmark}$  | Assigns more than 6 risk codes.  |  |  |
| $\checkmark$             | Calculates   | the applicant's household income and flags individuals whose income exceeds program standards.                 |  |  |
|                          | $\overline{\checkmark}$  | Converts incremental income (weekly, monthly) to an annual figure.   |  |  |
| $\checkmark$             | Associates   | s family members.  |  |  |
|                          | Statewide  | data is maintained to facilitate families transferring within the State.                                       |  |  |
| $\overline{\mathbf{Q}}$  |  | certification data to the central computer facility electronically either in real time or batch mode.          |  |  |
| $\overline{\square}$     |  | or documents the nutrition education provided each participant as well as the topics covered.                  |  |  |
| $\overline{\checkmark}$  |  | e-driven food packages.  |  |  |
|                          | ☑  | Uses standard pre-defined food packages.   |  |  |
|                          | ☑  | Enables easy food package tailoring.   |  |  |
| _                        |  | Performs edits to prevent overissuance during food package creation.   |  |  |
| $\overline{\mathcal{A}}$ | Enables food instruments to be printed when the participant is present for pick up, i.e., on-demand. |  |  |  |
| $\overline{\mathcal{A}}$ | Captures or documents the name of the programs to which the participant was referred.                |  |  |  |
|                          | Performs food instrument reconciliation.   |  |  |  |
|                          |  | Produces standard Dual Participation Report.   |  |  |
| <b></b> ✓                |  | standard Integrity Profile (TIP) Report.   |  |  |
| ☑<br>□                   |  | standard Rebate Billing Report.  |  |  |
| ☑<br>□                   |  | standard Participation Report.   |  |  |
| ☑<br>☑                   |  | Participant Characteristics Datasets.  |  |  |
| <b>☑</b>                 | •  | basic transaction data by vendor.  |  |  |
| V                        | riags nigr   | n-risk vendors through peer group analysis of redemption data.   |  |  |
| $\overline{\checkmark}$  | _  | Identifies high-risk vendors using both FNS indicators of abuse.  maximum value for each food instrument type. |  |  |
| V.                       | Assigns a  | Checks redeemed price against maximum and rejects any food instruments exceeding the maximum amount.           |  |  |
| $\overline{\checkmark}$  | _  |  |  |  |
|                          | •  |  |  |  |
|                          | ,  |  |  |  |
| $\overline{\mathbf{Q}}$  |  | of certification data entry, i.e., a personal computer at each "station" within the clinic.                    |  |  |
| $\overline{\mathbf{V}}$  |  | ad hoc reporting.  |  |  |
|                          |  |  |  |  |

#### Notes

The system assigns unlimited nutrition risk codes.

The system checks redeemed price against maximum and rejects food instruments exceeding the maximum amount, but the user makes final determination on those food instruments that were validly redeemed. The system creates a Vendor Collection record.

The system does not produce automated dietary assessment, but assesses risk factor on food groups.

The system does not produce automated growth charts, but does use NCHS 2001 for percentiles and risk factor assignment.

# Ohio

# **WIC Program Information System Profile**

## Summary of Core System Functions The WIC system performs the following functions (check

| Calculates   | the date certification is due to expire.  |  |  |
|--|---|--|--|
| Assigns the  | e participant a nutritional risk code and assigns a priority level.   |  |  |
|  | Assigns one risk code.  |  |  |
|  | Assigns up to 3 risk codes.   |  |  |
|  | Assigns up to 6 risk codes.   |  |  |
| $\checkmark$   | Assigns more than 6 risk codes.   |  |  |
| Calculates   | the applicant's household income and flags individuals whose income exceeds program standards.  |  |  |
|  | Converts incremental income (weekly, monthly) to an annual figure.  |  |  |
| Associates   | s family members.   |  |  |
| Statewide  | data is maintained to facilitate families transferring within the State.  |  |  |
| Transfers  | certification data to the central computer facility electronically either in real time or batch mode.   |  |  |
| Captures   | or documents the nutrition education provided each participant as well as the topics covered.   |  |  |
| Uses table   | e-driven food packages.   |  |  |
| $\overline{\mathbf{V}}$  | Uses standard pre-defined food packages.  |  |  |
|  | Enables easy food package tailoring.  |  |  |
|  | Performs edits to prevent overissuance during food package creation.  |  |  |
| Enables food instruments to be printed when the participant is present for pick up, i.e., on-demand. |   |  |  |
| Captures or documents the name of the programs to which the participant was referred.                |   |  |  |
| Performs food instrument reconciliation.   |   |  |  |
|  | Produces standard Dual Participation Report.  |  |  |
| Produces standard Integrity Profile (TIP) Report.  |   |  |  |
| Produces standard Rebate Billing Report.   |   |  |  |
|  | standard Participation Report.  |  |  |
|  | Participant Characteristics Datasets.   |  |  |
|  | pasic transaction data by vendor.   |  |  |
|  | risk vendors through peer group analysis of redemption data.  |  |  |
|  | Identifies high-risk vendors using both FNS indicators of abuse.  |  |  |
| <b>-</b>   | maximum value for each food instrument type.  |  |  |
| _  | Checks redeemed price against maximum and rejects any food instruments exceeding the maximum amount.  |  |  |
| •  | source of income.   |  |  |
|  | automated dietary assessment.   |  |  |
|  | nated growth charts.  |  |  |
| •  | of certification data entry, i.e., a personal computer at each "station" within the clinic.   |  |  |
| Allows for   | ad hoc reporting.   |  |  |
|  | Assigns the Graph of the Graph |  |  |

#### Notes

# Oklahoma

# **WIC Program Information System Profile**

## Summary of Core System Functions The WIC system performs the following functions (check

| $\checkmark$            | Calculates   | the date certification is due to expire.  |  |
|-------------------------|--|---|--|
| $\checkmark$            | Assigns the  | e participant a nutritional risk code and assigns a priority level.                                   |  |
|                         |  | Assigns one risk code.  |  |
|                         |  | Assigns up to 3 risk codes.   |  |
|                         |  | Assigns up to 6 risk codes.   |  |
|                         | $\checkmark$   | Assigns more than 6 risk codes.   |  |
| $\checkmark$            | Calculates   | the applicant's household income and flags individuals whose income exceeds program standards.        |  |
|                         | $\overline{\checkmark}$  | Converts incremental income (weekly, monthly) to an annual figure.                                    |  |
| $\checkmark$            | Associates   | family members.   |  |
| $\checkmark$            | Statewide  | data is maintained to facilitate families transferring within the State.                              |  |
| $\checkmark$            | Transfers  | certification data to the central computer facility electronically either in real time or batch mode. |  |
| $\overline{\mathbf{V}}$ | Captures   | or documents the nutrition education provided each participant as well as the topics covered.         |  |
| $\checkmark$            |  | -driven food packages.  |  |
|                         | $\overline{\mathbf{V}}$  | Uses standard pre-defined food packages.  |  |
|                         | $\overline{\square}$   | Enables easy food package tailoring.  |  |
| _                       |  | Performs edits to prevent overissuance during food package creation.                                  |  |
| $\overline{\square}$    | Enables food instruments to be printed when the participant is present for pick up, i.e., on-demand. |   |  |
| $\overline{\square}$    | Captures or documents the name of the programs to which the participant was referred.                |   |  |
| $\overline{\square}$    |  | food instrument reconciliation.   |  |
| <u> </u>                |  | standard Dual Participation Report.   |  |
| $\overline{\square}$    |  | standard Integrity Profile (TIP) Report.  |  |
| <u> </u>                |  | standard Rebate Billing Report.   |  |
| Ø                       |  | standard Participation Report.  |  |
| $\overline{\Box}$       |  | Participant Characteristics Datasets.   |  |
| $\overline{\Box}$       |  | pasic transaction data by vendor.   |  |
| $\overline{\mathbf{V}}$ |  | -risk vendors through peer group analysis of redemption data.   |  |
|                         |  | Identifies high-risk vendors using both FNS indicators of abuse.                                      |  |
| $\overline{\mathbf{A}}$ | <b>-</b> .   | maximum value for each food instrument type.  |  |
|                         | ☑  | Checks redeemed price against maximum and rejects any food instruments exceeding the maximum amount.  |  |
|                         | •  | source of income.   |  |
|                         |  | automated dietary assessment.   |  |
|                         |  | nated growth charts.  |  |
| <b>☑</b>                | •  | of certification data entry, i.e., a personal computer at each "station" within the clinic.           |  |
| V                       | Allows for   | ad hoc reporting.   |  |

#### Notes

# Omaha/Santee Sioux, NE WIC Program Information System Profile

#### Summary of Core System Functions The WIC system performs the following functions (check

| $\checkmark$            | Calculates  | the date certification is due to expire.  |  |
|-------------------------|---|---|--|
| $\checkmark$            | Assigns the   | e participant a nutritional risk code and assigns a priority level.                                   |  |
|                         |   | Assigns one risk code.  |  |
|                         |   | Assigns up to 3 risk codes.   |  |
|                         |   | Assigns up to 6 risk codes.   |  |
|                         | $\overline{\checkmark}$   | Assigns more than 6 risk codes.   |  |
| $\checkmark$            | Calculates  | the applicant's household income and flags individuals whose income exceeds program standards.        |  |
|                         | $\overline{\checkmark}$   | Converts incremental income (weekly, monthly) to an annual figure.                                    |  |
| $\checkmark$            | Associates  | s family members.   |  |
|                         | Statewide   | data is maintained to facilitate families transferring within the State.                              |  |
| $\overline{\mathbf{Q}}$ | Transfers   | certification data to the central computer facility electronically either in real time or batch mode. |  |
| $\overline{\mathbf{A}}$ | Captures  | or documents the nutrition education provided each participant as well as the topics covered.         |  |
| $\overline{\mathbf{V}}$ |   | e-driven food packages.   |  |
|                         | $\overline{\square}$  | Uses standard pre-defined food packages.  |  |
|                         | ☑   | Enables easy food package tailoring.  |  |
| _                       | $\overline{\checkmark}$   | Performs edits to prevent overissuance during food package creation.                                  |  |
| $\overline{\square}$    |   | ood instruments to be printed when the participant is present for pick up, i.e., on-demand.           |  |
| $\overline{\square}$    | Captures or documents the name of the programs to which the participant was referred. |   |  |
| $\overline{\square}$    | Performs food instrument reconciliation.  |   |  |
| $\overline{\square}$    |   | standard Dual Participation Report.   |  |
| $\overline{\Box}$       | Produces standard Integrity Profile (TIP) Report.                                     |   |  |
|                         |   | standard Rebate Billing Report.   |  |
|                         |   | standard Participation Report.  |  |
|                         |   | Participant Characteristics Datasets.   |  |
| $\overline{\square}$    | •   | basic transaction data by vendor.   |  |
|                         |   | n-risk vendors through peer group analysis of redemption data.  |  |
| LΠ                      | . 🗹   | Identifies high-risk vendors using both FNS indicators of abuse.                                      |  |
|                         | · -   | maximum value for each food instrument type.  |  |
| LΠ                      | <b>✓</b>  | Checks redeemed price against maximum and rejects any food instruments exceeding the maximum amount.  |  |
| ☑                       | •   | source of income.   |  |
|                         |   |   |  |
|                         |   | nated growth charts.  |  |
|                         |   | of certification data entry, i.e., a personal computer at each "station" within the clinic.           |  |
| $\overline{\mathbf{A}}$ | Allows Tor  | ad hoc reporting.   |  |

#### Notes

The system assigns unlimited nutrition risk codes.

The system checks redeemed price against maximum and rejects food instruments exceeding the maximum amount, but the user makes final determination on those food instruments that were validly redeemed. The system creates a Vendor Collection record.

The system does not produce automated dietary assessment, but assesses risk factor on food groups.

The system does not produce automated growth charts, but does use NCHS 2001 for percentiles and risk factor assignment.

# Oregon

# **WIC Program Information System Profile**

## Summary of Core System Functions The WIC system performs the following functions (check

| $\checkmark$            | Calculates the date certification is due to expire.                                   |   |  |
|-------------------------|---|---|--|
|                         | Assigns the   | e participant a nutritional risk code and assigns a priority level.                                   |  |
|                         |   | Assigns one risk code.  |  |
|                         |   | Assigns up to 3 risk codes.   |  |
|                         |   | Assigns up to 6 risk codes.   |  |
|                         |   | Assigns more than 6 risk codes.   |  |
|                         | Calculates  | the applicant's household income and flags individuals whose income exceeds program standards.        |  |
|                         |   | Converts incremental income (weekly, monthly) to an annual figure.                                    |  |
| $\checkmark$            | Associates  | s family members.   |  |
| $\checkmark$            | Statewide   | data is maintained to facilitate families transferring within the State.                              |  |
| $\checkmark$            | Transfers   | certification data to the central computer facility electronically either in real time or batch mode. |  |
|                         | Captures  | or documents the nutrition education provided each participant as well as the topics covered.         |  |
| $\checkmark$            | Uses table  | e-driven food packages.   |  |
|                         | $\overline{\mathbf{V}}$   | Uses standard pre-defined food packages.  |  |
|                         | $\overline{\mathbf{V}}$   | Enables easy food package tailoring.  |  |
|                         |   | Performs edits to prevent overissuance during food package creation.                                  |  |
|                         | Enables for   | ood instruments to be printed when the participant is present for pick up, i.e., on-demand.           |  |
|                         | Captures or documents the name of the programs to which the participant was referred. |   |  |
| $\overline{\square}$    | Performs 1  | food instrument reconciliation.   |  |
| $\overline{\mathbf{A}}$ | Produces  | standard Dual Participation Report.   |  |
|                         | Produces  | standard Integrity Profile (TIP) Report.  |  |
| $\overline{\square}$    | Produces standard Rebate Billing Report.  |   |  |
| ☑                       |   | standard Participation Report.  |  |
| $\overline{\square}$    |   | Participant Characteristics Datasets.   |  |
|                         |   | pasic transaction data by vendor.   |  |
|                         | Flags high  | risk vendors through peer group analysis of redemption data.  |  |
| _                       | Ш   | Identifies high-risk vendors using both FNS indicators of abuse.                                      |  |
|                         | _   | maximum value for each food instrument type.  |  |
| _                       | Ш   | Checks redeemed price against maximum and rejects any food instruments exceeding the maximum amount.  |  |
|                         | •   | source of income.   |  |
|                         |   | automated dietary assessment.   |  |
|                         |   | nated growth charts.  |  |
|                         |   | of certification data entry, i.e., a personal computer at each "station" within the clinic.           |  |
| $\checkmark$            | Allows for  | ad hoc reporting.   |  |
| No                      | tes   |   |  |

# Osage Nation Tribal WIC, OK WIC Program Information System Profile

## Summary of Core System Functions The WIC system performs the following functions (check

| $\checkmark$ | Calculates  | the date certification is due to expire.  |  |
|--------------|---|---|--|
| $\checkmark$ | Assigns the participant a nutritional risk code and assigns a priority level.                         |   |  |
|              |   | Assigns one risk code.  |  |
|              |   | Assigns up to 3 risk codes.   |  |
|              |   | Assigns up to 6 risk codes.   |  |
|              | $\overline{\checkmark}$   | Assigns more than 6 risk codes.   |  |
| $\checkmark$ | Calculates  | the applicant's household income and flags individuals whose income exceeds program standards.        |  |
|              | $\overline{\checkmark}$   | Converts incremental income (weekly, monthly) to an annual figure.                                    |  |
| $\checkmark$ | Associates  | s family members.   |  |
|              | Statewide   | data is maintained to facilitate families transferring within the State.                              |  |
| $\checkmark$ | Transfers   | certification data to the central computer facility electronically either in real time or batch mode. |  |
| $\checkmark$ | Captures  | or documents the nutrition education provided each participant as well as the topics covered.         |  |
| $\checkmark$ | Uses table-driven food packages.  |   |  |
|              |   | Uses standard pre-defined food packages.  |  |
|              |   | Enables easy food package tailoring.  |  |
|              |   | Performs edits to prevent overissuance during food package creation.                                  |  |
| $\checkmark$ | Enables food instruments to be printed when the participant is present for pick up, i.e., on-demand.  |   |  |
| $\checkmark$ | Captures or documents the name of the programs to which the participant was referred.                 |   |  |
| $\checkmark$ | Performs food instrument reconciliation.  |   |  |
| $\checkmark$ | Produces standard Dual Participation Report.  |   |  |
|              | Produces standard Integrity Profile (TIP) Report.   |   |  |
|              | Produces  | standard Rebate Billing Report.   |  |
| $\checkmark$ | Produces standard Participation Report.   |   |  |
| $\checkmark$ | Produces Participant Characteristics Datasets.  |   |  |
| $\checkmark$ | Captures basic transaction data by vendor.  |   |  |
|              | Flags high  | -risk vendors through peer group analysis of redemption data.   |  |
|              |   | Identifies high-risk vendors using both FNS indicators of abuse.                                      |  |
| $\checkmark$ | Assigns a   | maximum value for each food instrument type.  |  |
|              | $\checkmark$  | Checks redeemed price against maximum and rejects any food instruments exceeding the maximum amount.  |  |
| $\checkmark$ | Captures  | source of income.   |  |
|              | Performs automated dietary assessment.  |   |  |
| $\checkmark$ | Has auton   | nated growth charts.  |  |
| $\checkmark$ | Has point of certification data entry, i.e., a personal computer at each "station" within the clinic. |   |  |
| $\checkmark$ | Allows for  | ad hoc reporting.   |  |
|              |   |   |  |

# Food and Nutrition Service, USDA

**Notes** None

# Otoe-Missouria, OK WIC Program Information System Profile

## Summary of Core System Functions The WIC system performs the following functions (check

| $\overline{\mathbf{V}}$ | Calculates the date certification is due to expire.  |   |  |
|-------------------------|--|---|--|
| $\overline{\checkmark}$ | Assigns the  | e participant a nutritional risk code and assigns a priority level.                                   |  |
|                         |  | Assigns one risk code.  |  |
|                         |  | Assigns up to 3 risk codes.   |  |
|                         |  | Assigns up to 6 risk codes.   |  |
|                         | $\overline{\checkmark}$  | Assigns more than 6 risk codes.   |  |
| $\overline{\checkmark}$ | Calculates   | the applicant's household income and flags individuals whose income exceeds program standards.        |  |
|                         | $\overline{\checkmark}$  | Converts incremental income (weekly, monthly) to an annual figure.                                    |  |
| $\overline{\square}$    |  | s family members.   |  |
| $\overline{\checkmark}$ | Statewide  | data is maintained to facilitate families transferring within the State.                              |  |
|                         | Transfers  | certification data to the central computer facility electronically either in real time or batch mode. |  |
| $\overline{\square}$    | Captures   | or documents the nutrition education provided each participant as well as the topics covered.         |  |
| $\overline{\mathbf{V}}$ |  | e-driven food packages.   |  |
|                         | $\overline{\square}$   | Uses standard pre-defined food packages.  |  |
|                         | $\overline{\mathbf{V}}$  | Enables easy food package tailoring.  |  |
|                         |  | Performs edits to prevent overissuance during food package creation.                                  |  |
| ☑                       | Enables food instruments to be printed when the participant is present for pick up, i.e., on-demand. |   |  |
| $\overline{\square}$    | Captures or documents the name of the programs to which the participant was referred.                |   |  |
| $\overline{\mathbf{V}}$ | Performs food instrument reconciliation.   |   |  |
| $\overline{\mathbf{A}}$ | Produces standard Dual Participation Report.   |   |  |
|                         | Produces   | standard Integrity Profile (TIP) Report.  |  |
| $\overline{\mathbf{A}}$ | Produces   | standard Rebate Billing Report.   |  |
| $\checkmark$            | Produces   | standard Participation Report.  |  |
| $\checkmark$            | Produces   | Participant Characteristics Datasets.   |  |
|                         | Captures   | basic transaction data by vendor.   |  |
|                         | Flags high   | risk vendors through peer group analysis of redemption data.  |  |
|                         |  | Identifies high-risk vendors using both FNS indicators of abuse.                                      |  |
| $\checkmark$            | Assigns a  | maximum value for each food instrument type.  |  |
|                         |  | Checks redeemed price against maximum and rejects any food instruments exceeding the maximum amount.  |  |
| $\checkmark$            | Captures   | source of income.   |  |
|                         | Performs automated dietary assessment.   |   |  |
|                         | Has automated growth charts.   |   |  |
| $\checkmark$            | Has point  | of certification data entry, i.e., a personal computer at each "station" within the clinic.           |  |
|                         | Allows for   | ad hoc reporting.   |  |
|                         |  |   |  |
| Not                     | es   |   |  |

# Pennsylvania

# **WIC Program Information System Profile**

## Summary of Core System Functions The WIC system performs the following functions (check

| ✓                       | Calculates   | the date certification is due to expire.  |  |
|-------------------------|--|---|--|
|                         | Assigns the  | e participant a nutritional risk code and assigns a priority level.                                   |  |
|                         |  | Assigns one risk code.  |  |
|                         |  | Assigns up to 3 risk codes.   |  |
|                         |  | Assigns up to 6 risk codes.   |  |
|                         |  | Assigns more than 6 risk codes.   |  |
|                         | Calculates   | the applicant's household income and flags individuals whose income exceeds program standards.        |  |
|                         |  | Converts incremental income (weekly, monthly) to an annual figure.                                    |  |
|                         | Associates   | s family members.   |  |
| $\checkmark$            | Statewide  | data is maintained to facilitate families transferring within the State.                              |  |
| $\checkmark$            | Transfers  | certification data to the central computer facility electronically either in real time or batch mode. |  |
| $\checkmark$            | Captures   | or documents the nutrition education provided each participant as well as the topics covered.         |  |
| $\overline{\mathbf{V}}$ | Uses table   | e-driven food packages.   |  |
|                         |  | Uses standard pre-defined food packages.  |  |
|                         |  | Enables easy food package tailoring.  |  |
| _                       | $\overline{\checkmark}$  | Performs edits to prevent overissuance during food package creation.                                  |  |
| ☑                       | Enables food instruments to be printed when the participant is present for pick up, i.e., on-demand. |   |  |
| $\overline{\square}$    | Captures or documents the name of the programs to which the participant was referred.                |   |  |
| $\overline{\mathbf{A}}$ | Performs food instrument reconciliation.   |   |  |
| ☑                       | Produces standard Dual Participation Report.   |   |  |
| ☑                       | Produces standard Integrity Profile (TIP) Report.  |   |  |
| $\overline{\square}$    | Produces   | standard Rebate Billing Report.   |  |
| ☑                       | Produces standard Participation Report.  |   |  |
| $\overline{\square}$    | Produces   | Participant Characteristics Datasets.   |  |
| ☑                       | Captures basic transaction data by vendor.   |   |  |
| $   \sqrt{} $           | Flags high   | risk vendors through peer group analysis of redemption data.  |  |
| _                       | Ш  | Identifies high-risk vendors using both FNS indicators of abuse.                                      |  |
| $   \sqrt{} $           |  | maximum value for each food instrument type.  |  |
| _                       | $\checkmark$   | Checks redeemed price against maximum and rejects any food instruments exceeding the maximum amount.  |  |
| $\overline{\mathbf{A}}$ | •  | source of income.   |  |
|                         |  | automated dietary assessment.   |  |
|                         |  | nated growth charts.  |  |
| $\overline{\square}$    |  | of certification data entry, i.e., a personal computer at each "station" within the clinic.           |  |
| $\overline{\mathbf{A}}$ | Allows for   | ad hoc reporting.   |  |
|                         |  |   |  |

#### NOTIC

**Notes** None

# Pleasant Point, ME WIC Program Information System Profile

#### Summary of Core System Functions The WIC system performs the following functions (check

| $\checkmark$                           | Calculates the date certification is due to expire.   |   |  |  |
|--|---|---|--|--|
| $\checkmark$                           | Assigns the participant a nutritional risk code and assigns a priority level.                         |   |  |  |
|  |   | Assigns one risk code.  |  |  |
|  |   | Assigns up to 3 risk codes.   |  |  |
|  |   | Assigns up to 6 risk codes.   |  |  |
|  | $\checkmark$  | Assigns more than 6 risk codes.   |  |  |
| $\checkmark$                           | Calculates  | the applicant's household income and flags individuals whose income exceeds program standards.        |  |  |
|  | $\overline{\checkmark}$   | Converts incremental income (weekly, monthly) to an annual figure.                                    |  |  |
| $\checkmark$                           | Associates  | family members.   |  |  |
|  | Statewide   | data is maintained to facilitate families transferring within the State.                              |  |  |
|  | Transfers   | certification data to the central computer facility electronically either in real time or batch mode. |  |  |
| $\checkmark$                           | Captures of   | or documents the nutrition education provided each participant as well as the topics covered.         |  |  |
| $\checkmark$                           | Uses table  | -driven food packages.  |  |  |
|  | $\overline{\checkmark}$   | Uses standard pre-defined food packages.  |  |  |
|  |   | Enables easy food package tailoring.  |  |  |
|  | $\overline{\checkmark}$   | Performs edits to prevent overissuance during food package creation.                                  |  |  |
| $\overline{\mathbf{Q}}$                | Enables fo  | od instruments to be printed when the participant is present for pick up, i.e., on-demand.            |  |  |
| $   \sqrt{} $                          | Captures or documents the name of the programs to which the participant was referred.                 |   |  |  |
| $   \sqrt{} $                          | Performs food instrument reconciliation.  |   |  |  |
| $   \sqrt{} $                          | Produces :  | Produces standard Dual Participation Report.  |  |  |
| $   \sqrt{} $                          | Produces :  | standard Integrity Profile (TIP) Report.  |  |  |
| $   \sqrt{} $                          | Produces :  | standard Rebate Billing Report.   |  |  |
| $   \sqrt{} $                          | Produces :  | standard Participation Report.  |  |  |
| $   \sqrt{} $                          | Produces  | Participant Characteristics Datasets.   |  |  |
| $\overline{\mathbf{A}}$                | Captures I  | pasic transaction data by vendor.   |  |  |
| $\checkmark$                           | Flags high  | -risk vendors through peer group analysis of redemption data.   |  |  |
| _                                      | $\checkmark$  | Identifies high-risk vendors using both FNS indicators of abuse.                                      |  |  |
| $\overline{\mathbf{V}}$                | <b>-</b>  | maximum value for each food instrument type.  |  |  |
| _                                      | $\overline{\checkmark}$   | Checks redeemed price against maximum and rejects any food instruments exceeding the maximum amount.  |  |  |
| $\overline{\mathbf{Q}}$                | ·   |   |  |  |
| Performs automated dietary assessment. |   |   |  |  |
|  |   | Has automated growth charts.  |  |  |
| $\overline{\square}$                   | Has point of certification data entry, i.e., a personal computer at each "station" within the clinic. |   |  |  |
| $\overline{\mathbf{V}}$                | Allows for ad hoc reporting.  |   |  |  |

#### Notes

The system assigns unlimited nutrition risk codes.

The system checks redeemed price against maximum and rejects food instruments exceeding the maximum amount, but the user makes final determination on those food instruments that were validly redeemed. The system creates a Vendor Collection record.

The system does not produce automated dietary assessment, but assesses risk factor on food groups.

The system does not produce automated growth charts, but does use NCHS 2001 for percentiles and risk factor assignment.

# **Pueblo of Isleta WIC, NM**WIC Program Information System Profile

## Summary of Core System Functions The WIC system performs the following functions (check

| $\overline{\mathbf{V}}$ | Calculates  | the date certification is due to expire.  |  |
|-------------------------|---|---|--|
| $\overline{\mathbf{V}}$ | Assigns the   | e participant a nutritional risk code and assigns a priority level.                                   |  |
|                         |   | Assigns one risk code.  |  |
|                         |   | Assigns up to 3 risk codes.   |  |
|                         |   | Assigns up to 6 risk codes.   |  |
|                         | $\checkmark$  | Assigns more than 6 risk codes.   |  |
| $\checkmark$            | Calculates  | the applicant's household income and flags individuals whose income exceeds program standards.        |  |
|                         | $\checkmark$  | Converts incremental income (weekly, monthly) to an annual figure.                                    |  |
| $\checkmark$            | Associates  | s family members.   |  |
|                         | Statewide   | data is maintained to facilitate families transferring within the State.                              |  |
|                         | Transfers   | certification data to the central computer facility electronically either in real time or batch mode. |  |
| $\checkmark$            | Captures  | or documents the nutrition education provided each participant as well as the topics covered.         |  |
| $\checkmark$            | Uses table  | e-driven food packages.   |  |
|                         | $\overline{\checkmark}$   | Uses standard pre-defined food packages.  |  |
|                         | $\overline{\checkmark}$   | Enables easy food package tailoring.  |  |
|                         | $\overline{\checkmark}$   | Performs edits to prevent overissuance during food package creation.                                  |  |
| $\checkmark$            | Enables food instruments to be printed when the participant is present for pick up, i.e., on-demand.  |   |  |
| $\checkmark$            | Captures or documents the name of the programs to which the participant was referred.                 |   |  |
|                         | Performs food instrument reconciliation.  |   |  |
| $\checkmark$            | Produces standard Dual Participation Report.  |   |  |
|                         | Produces standard Integrity Profile (TIP) Report.   |   |  |
|                         | Produces standard Rebate Billing Report.  |   |  |
| $\checkmark$            | Produces standard Participation Report.   |   |  |
| $\checkmark$            | Produces  | Participant Characteristics Datasets.   |  |
| $\checkmark$            | Captures basic transaction data by vendor.  |   |  |
|                         | Flags high-risk vendors through peer group analysis of redemption data.                               |   |  |
|                         |   | Identifies high-risk vendors using both FNS indicators of abuse.                                      |  |
|                         | Assigns a   | maximum value for each food instrument type.  |  |
|                         |   | Checks redeemed price against maximum and rejects any food instruments exceeding the maximum amount.  |  |
|                         | Captures source of income.  |   |  |
|                         | Performs automated dietary assessment.  |   |  |
|                         | Has automated growth charts.  |   |  |
| $\overline{\mathbf{Q}}$ | Has point of certification data entry, i.e., a personal computer at each "station" within the clinic. |   |  |
| $\checkmark$            | Allows for  | ad hoc reporting.   |  |
|                         |   |   |  |

## Notes

# **Puerto Rico**

# **WIC Program Information System Profile**

## Summary of Core System Functions The WIC system performs the following functions (check

| Assigns the participant a nutritional risk code and assigns a priority level.  Assigns one risk code.  Assigns up to 3 risk codes.  Assigns up to 6 risk codes.  Assigns more than 6 risk codes.  Calculates the applicant's household income and flags individuals whose income exceeds program standards.  Converts incremental income (weekly, monthly) to an annual figure.  Associates family members.  Statewide data is maintained to facilitate families transferring within the State.  Transfers certification data to the central computer facility electronically either in real time or batch mode. |  |  |
|--|--|--|
| <ul> <li>□ Assigns up to 3 risk codes.</li> <li>□ Assigns up to 6 risk codes.</li> <li>□ Assigns more than 6 risk codes.</li> <li>Calculates the applicant's household income and flags individuals whose income exceeds program standards.</li> <li>□ Converts incremental income (weekly, monthly) to an annual figure.</li> <li>Associates family members.</li> <li>Statewide data is maintained to facilitate families transferring within the State.</li> </ul>   |  |  |
| <ul> <li>□ Assigns up to 6 risk codes.</li> <li>□ Assigns more than 6 risk codes.</li> <li>Calculates the applicant's household income and flags individuals whose income exceeds program standards.</li> <li>□ Converts incremental income (weekly, monthly) to an annual figure.</li> <li>Associates family members.</li> <li>Statewide data is maintained to facilitate families transferring within the State.</li> </ul>  |  |  |
| □ Assigns more than 6 risk codes.  Calculates the applicant's household income and flags individuals whose income exceeds program standards.  □ Converts incremental income (weekly, monthly) to an annual figure.  Associates family members.  Statewide data is maintained to facilitate families transferring within the State.   |  |  |
| Calculates the applicant's household income and flags individuals whose income exceeds program standards.  Converts incremental income (weekly, monthly) to an annual figure.  Associates family members.  Statewide data is maintained to facilitate families transferring within the State.  |  |  |
| ☐ Converts incremental income (weekly, monthly) to an annual figure.  Associates family members.  Statewide data is maintained to facilitate families transferring within the State.   |  |  |
| Associates family members. Statewide data is maintained to facilitate families transferring within the State.  |  |  |
| Statewide data is maintained to facilitate families transferring within the State.   |  |  |
| •  |  |  |
| Transfers certification data to the central computer facility electronically either in real time or batch mode.  |  |  |
|  |  |  |
| Captures or documents the nutrition education provided each participant as well as the topics covered.   |  |  |
| Uses table-driven food packages.   |  |  |
| Uses standard pre-defined food packages.   |  |  |
| Enables easy food package tailoring.   |  |  |
| Performs edits to prevent overissuance during food package creation.   |  |  |
| Enables food instruments to be printed when the participant is present for pick up, i.e., on-demand.   |  |  |
| Captures or documents the name of the programs to which the participant was referred.  |  |  |
| Performs food instrument reconciliation.   |  |  |
| Produces standard Dual Participation Report.   |  |  |
| Produces standard Integrity Profile (TIP) Report.  |  |  |
| Produces standard Rebate Billing Report.   |  |  |
| Produces standard Participation Report.  |  |  |
| Produces Participant Characteristics Datasets.   |  |  |
| Captures basic transaction data by vendor.   |  |  |
| Flags high-risk vendors through peer group analysis of redemption data.  |  |  |
| ✓ Identifies high-risk vendors using both FNS indicators of abuse.   |  |  |
| Assigns a maximum value for each food instrument type.   |  |  |
| Checks redeemed price against maximum and rejects any food instruments exceeding the maximum amoun   |  |  |
| Captures source of income.   |  |  |
| Performs automated dietary assessment.   |  |  |
| Has automated growth charts.   |  |  |
| Has point of certification data entry, i.e., a personal computer at each "station" within the clinic.  Allows for ad hoc reporting.  |  |  |
| Allows for an floc reporting.  |  |  |
| es   |  |  |
|  |  |  |

# **Rhode Island**

# **WIC Program Information System Profile**

## Summary of Core System Functions The WIC system performs the following functions (check

| $\overline{\mathbf{V}}$ | Calculates  | the date certification is due to expire.  |  |
|-------------------------|---|---|--|
|                         | Assigns the   | e participant a nutritional risk code and assigns a priority level.                                   |  |
|                         |   | Assigns one risk code.  |  |
|                         |   | Assigns up to 3 risk codes.   |  |
|                         |   | Assigns up to 6 risk codes.   |  |
|                         |   | Assigns more than 6 risk codes.   |  |
| $\checkmark$            | Calculates  | the applicant's household income and flags individuals whose income exceeds program standards.        |  |
|                         | $\checkmark$  | Converts incremental income (weekly, monthly) to an annual figure.                                    |  |
| $\checkmark$            | Associates  | s family members.   |  |
| $\checkmark$            | Statewide   | data is maintained to facilitate families transferring within the State.                              |  |
|                         | Transfers   | certification data to the central computer facility electronically either in real time or batch mode. |  |
|                         | Captures  | or documents the nutrition education provided each participant as well as the topics covered.         |  |
| $\checkmark$            | Uses table  | e-driven food packages.   |  |
|                         | $\overline{\checkmark}$   | Uses standard pre-defined food packages.  |  |
|                         |   | Enables easy food package tailoring.  |  |
|                         | $\overline{\checkmark}$   | Performs edits to prevent overissuance during food package creation.                                  |  |
| $\overline{\mathbf{A}}$ | Enables food instruments to be printed when the participant is present for pick up, i.e., on-demand.  |   |  |
| $\overline{\mathbf{A}}$ | Captures or documents the name of the programs to which the participant was referred.                 |   |  |
| $\overline{\mathbf{A}}$ | Performs food instrument reconciliation.  |   |  |
| $\overline{\mathbf{A}}$ | Produces standard Dual Participation Report.  |   |  |
| $\overline{\mathbf{A}}$ | Produces standard Integrity Profile (TIP) Report.   |   |  |
| $\checkmark$            | Produces standard Rebate Billing Report.  |   |  |
|                         | Produces standard Participation Report.   |   |  |
|                         | Produces Participant Characteristics Datasets.  |   |  |
| $\overline{\square}$    | Captures basic transaction data by vendor.  |   |  |
| $\checkmark$            | Flags high-risk vendors through peer group analysis of redemption data.                               |   |  |
| _                       |   | Identifies high-risk vendors using both FNS indicators of abuse.                                      |  |
| $\checkmark$            |   | maximum value for each food instrument type.  |  |
| _                       | $\checkmark$  | Checks redeemed price against maximum and rejects any food instruments exceeding the maximum amount.  |  |
|                         | Captures  | source of income.   |  |
|                         | Performs automated dietary assessment.  |   |  |
|                         |   | nated growth charts.  |  |
|                         | Has point of certification data entry, i.e., a personal computer at each "station" within the clinic. |   |  |
| $\checkmark$            | Allows for  | ad hoc reporting.   |  |
|                         |   |   |  |

# Rosebud Sioux Tribe, SD WIC Program Information System Profile

#### Summary of Core System Functions The WIC system performs the following functions (check

| ✓                       | Calculates the date certification is due to expire.   |  |  |
|-------------------------|---|--|--|
| $\checkmark$            | Assigns the participant a nutritional risk code and assigns a priority level.                                   |  |  |
|                         | ☐ Assigns one risk code.  |  |  |
|                         | ☐ Assigns up to 3 risk codes.   |  |  |
|                         | ☐ Assigns up to 6 risk codes.   |  |  |
|                         | Assigns more than 6 risk codes.   |  |  |
| $\checkmark$            | Calculates the applicant's household income and flags individuals whose income exceeds program standards.       |  |  |
|                         | ☐ Converts incremental income (weekly, monthly) to an annual figure.  |  |  |
| $\checkmark$            | Associates family members.  |  |  |
|                         | Statewide data is maintained to facilitate families transferring within the State.                              |  |  |
| $   \sqrt{} $           | Transfers certification data to the central computer facility electronically either in real time or batch mode. |  |  |
| $   \sqrt{} $           | Captures or documents the nutrition education provided each participant as well as the topics covered.          |  |  |
| $\checkmark$            | Uses table-driven food packages.  |  |  |
|                         | Uses standard pre-defined food packages.  |  |  |
|                         | Enables easy food package tailoring.  |  |  |
| _                       | Performs edits to prevent overissuance during food package creation.  |  |  |
| $\overline{\square}$    | Enables food instruments to be printed when the participant is present for pick up, i.e., on-demand.            |  |  |
| ☑                       | Captures or documents the name of the programs to which the participant was referred.                           |  |  |
| $\overline{\square}$    | Performs food instrument reconciliation.  |  |  |
| $\overline{\square}$    | Produces standard Dual Participation Report.  |  |  |
| $\overline{\square}$    | Produces standard Integrity Profile (TIP) Report.   |  |  |
| $\overline{\square}$    | Produces standard Rebate Billing Report.  |  |  |
| $\overline{\square}$    | Produces standard Participation Report.   |  |  |
|                         | Produces Participant Characteristics Datasets.  |  |  |
| $\overline{\square}$    | Captures basic transaction data by vendor.  |  |  |
| $\overline{\mathbf{A}}$ | Flags high-risk vendors through peer group analysis of redemption data.   |  |  |
|                         | Identifies high-risk vendors using both FNS indicators of abuse.  |  |  |
|                         | Assigns a maximum value for each food instrument type.  |  |  |
|                         | Checks redeemed price against maximum and rejects any food instruments exceeding the maximum amount             |  |  |
| $\square$               | Captures source of income.  |  |  |
|                         | Performs automated dietary assessment.  |  |  |
|                         | Has automated growth charts.  |  |  |
| <b></b> ✓               | Has point of certification data entry, i.e., a personal computer at each "station" within the clinic.           |  |  |
| $\overline{\mathbf{V}}$ | Allows for ad hoc reporting.  |  |  |

#### Notes

The system assigns unlimited nutrition risk codes.

The system checks redeemed price against maximum and rejects food instruments exceeding the maximum amount, but the user makes final determination on those food instruments that were validly redeemed. The system creates a Vendor Collection record.

The system does not produce automated dietary assessment, but assesses risk factor on food groups.

The system does not produce automated growth charts, but does use NCHS 2001 for percentiles and risk factor assignment.

# **San Felipe WIC Program, NM**WIC Program Information System Profile

## Summary of Core System Functions The WIC system performs the following functions (check

| ☑ Calculates the date certification is due to expire. |   |   |  |
|---|---|---|--|
| $\overline{\mathbf{V}}$                               | Assigns the participant a nutritional risk code and assigns a priority level.         |   |  |
|   |   | Assigns one risk code.  |  |
|   |   | Assigns up to 3 risk codes.   |  |
|   |   | Assigns up to 6 risk codes.   |  |
|   | $\checkmark$  | Assigns more than 6 risk codes.   |  |
| $\checkmark$  | Calculates  | the applicant's household income and flags individuals whose income exceeds program standards.        |  |
|   | $\overline{\checkmark}$   | Converts incremental income (weekly, monthly) to an annual figure.                                    |  |
| $\checkmark$  | Associates  | s family members.   |  |
|   | Statewide   | data is maintained to facilitate families transferring within the State.                              |  |
|   | Transfers   | certification data to the central computer facility electronically either in real time or batch mode. |  |
| $\checkmark$  | Captures  | or documents the nutrition education provided each participant as well as the topics covered.         |  |
| $\checkmark$  | Uses table  | e-driven food packages.   |  |
|   | $\overline{\mathbf{V}}$   | Uses standard pre-defined food packages.  |  |
|   | $\overline{\square}$  | Enables easy food package tailoring.  |  |
| _   | $\overline{\checkmark}$   | Performs edits to prevent overissuance during food package creation.                                  |  |
| ☑   |   | ood instruments to be printed when the participant is present for pick up, i.e., on-demand.           |  |
| $\overline{\mathbf{A}}$                               | Captures or documents the name of the programs to which the participant was referred. |   |  |
|   |   | food instrument reconciliation.   |  |
| $\overline{\mathbf{A}}$                               |   | standard Dual Participation Report.   |  |
|   |   | standard Integrity Profile (TIP) Report.  |  |
|   |   | standard Rebate Billing Report.   |  |
| $\overline{\square}$                                  |   | standard Participation Report.  |  |
| $\overline{\Delta}$                                   |   | Participant Characteristics Datasets.   |  |
|   | •   | basic transaction data by vendor.   |  |
|   | · -   | n-risk vendors through peer group analysis of redemption data.  |  |
| _   | . Ц   | Identifies high-risk vendors using both FNS indicators of abuse.                                      |  |
|   |   | maximum value for each food instrument type.  |  |
|   |   | Checks redeemed price against maximum and rejects any food instruments exceeding the maximum amount.  |  |
| <b>☑</b>  | •   | source of income.   |  |
| $\overline{\square}$                                  |   | automated dietary assessment.   |  |
|   |   | nated growth charts.  |  |
| $\square$   |   | of certification data entry, i.e., a personal computer at each "station" within the clinic.           |  |
|   | Allows for  | ad hoc reporting.   |  |
| Not   | tes   |   |  |

# Santo Domingo, NM

# **WIC Program Information System Profile**

## Summary of Core System Functions The WIC system performs the following functions (check

| $\checkmark$            | Calculates the date certification is due to expire.                                   |   |  |
|-------------------------|---|---|--|
| $\checkmark$            | Assigns the participant a nutritional risk code and assigns a priority level.         |   |  |
|                         |   | Assigns one risk code.  |  |
|                         |   | Assigns up to 3 risk codes.   |  |
|                         |   | Assigns up to 6 risk codes.   |  |
|                         |   | Assigns more than 6 risk codes.   |  |
| $\checkmark$            | Calculates  | the applicant's household income and flags individuals whose income exceeds program standards.        |  |
|                         |   | Converts incremental income (weekly, monthly) to an annual figure.                                    |  |
| $\checkmark$            | Associates  | s family members.   |  |
|                         | Statewide   | data is maintained to facilitate families transferring within the State.                              |  |
| $\checkmark$            | Transfers   | certification data to the central computer facility electronically either in real time or batch mode. |  |
| $\checkmark$            | Captures  | or documents the nutrition education provided each participant as well as the topics covered.         |  |
| $\checkmark$            | Uses table  | e-driven food packages.   |  |
|                         |   | Uses standard pre-defined food packages.  |  |
|                         |   | Enables easy food package tailoring.  |  |
|                         |   | Performs edits to prevent overissuance during food package creation.                                  |  |
| $\overline{\mathbf{A}}$ | Enables for   | ood instruments to be printed when the participant is present for pick up, i.e., on-demand.           |  |
|                         | Captures or documents the name of the programs to which the participant was referred. |   |  |
|                         | Performs  | food instrument reconciliation.   |  |
|                         | Produces  | standard Dual Participation Report.   |  |
|                         | Produces standard Integrity Profile (TIP) Report.                                     |   |  |
| ☑                       | Produces standard Rebate Billing Report.  |   |  |
| ☑                       | Produces standard Participation Report.   |   |  |
|                         | Produces Participant Characteristics Datasets.  |   |  |
|                         |   | basic transaction data by vendor.   |  |
|                         |   | n-risk vendors through peer group analysis of redemption data.  |  |
| _                       | Ш   | Identifies high-risk vendors using both FNS indicators of abuse.                                      |  |
|                         |   | maximum value for each food instrument type.  |  |
| _                       | Ш   | Checks redeemed price against maximum and rejects any food instruments exceeding the maximum amount.  |  |
|                         | •   | source of income.   |  |
|                         |   | automated dietary assessment.   |  |
|                         |   | nated growth charts.  |  |
| $\overline{\square}$    |   | of certification data entry, i.e., a personal computer at each "station" within the clinic.           |  |
|                         | Allows for  | ad hoc reporting.   |  |
| No                      | tes   |   |  |

# **Seneca Nation, NY**WIC Program Information System Profile

#### Summary of Core System Functions The WIC system performs the following functions (check

| $\checkmark$            | Calculates the date certification is due to expire.   |   |  |  |  |
|-------------------------|---|---|--|--|--|
| $\checkmark$            | Assigns the participant a nutritional risk code and assigns a priority level.                         |   |  |  |  |
|                         |   | Assigns one risk code.  |  |  |  |
|                         |   | Assigns up to 3 risk codes.   |  |  |  |
|                         |   | Assigns up to 6 risk codes.   |  |  |  |
|                         | $\overline{\checkmark}$   | Assigns more than 6 risk codes.   |  |  |  |
| $\checkmark$            | Calculates  | the applicant's household income and flags individuals whose income exceeds program standards.        |  |  |  |
|                         | $\checkmark$  | Converts incremental income (weekly, monthly) to an annual figure.                                    |  |  |  |
| $\checkmark$            | Associates  | family members.   |  |  |  |
|                         | Statewide   | data is maintained to facilitate families transferring within the State.                              |  |  |  |
|                         | Transfers   | certification data to the central computer facility electronically either in real time or batch mode. |  |  |  |
| $\checkmark$            | Captures of   | or documents the nutrition education provided each participant as well as the topics covered.         |  |  |  |
| $\checkmark$            | Uses table  | -driven food packages.  |  |  |  |
|                         | $\overline{\checkmark}$   | Uses standard pre-defined food packages.  |  |  |  |
|                         |   | Enables easy food package tailoring.  |  |  |  |
|                         | $\overline{\checkmark}$   | Performs edits to prevent overissuance during food package creation.                                  |  |  |  |
| $\overline{\mathbf{Q}}$ | Enables fo  | od instruments to be printed when the participant is present for pick up, i.e., on-demand.            |  |  |  |
| $   \sqrt{} $           | Captures or documents the name of the programs to which the participant was referred.                 |   |  |  |  |
| $   \sqrt{} $           | Performs food instrument reconciliation.  |   |  |  |  |
|                         |   | standard Dual Participation Report.   |  |  |  |
| $   \sqrt{} $           | Produces :  | standard Integrity Profile (TIP) Report.  |  |  |  |
| $\overline{\mathbf{A}}$ | Produces :  | standard Rebate Billing Report.   |  |  |  |
|                         | Produces  | standard Participation Report.  |  |  |  |
| $\overline{\square}$    |   | Participant Characteristics Datasets.   |  |  |  |
| $\overline{\square}$    |   | pasic transaction data by vendor.   |  |  |  |
| $\checkmark$            | ·   | -risk vendors through peer group analysis of redemption data.   |  |  |  |
| _                       | $\checkmark$  | Identifies high-risk vendors using both FNS indicators of abuse.                                      |  |  |  |
| $\overline{\mathbf{A}}$ | <b>-</b>  | maximum value for each food instrument type.  |  |  |  |
| _                       | $\overline{\checkmark}$   | Checks redeemed price against maximum and rejects any food instruments exceeding the maximum amount.  |  |  |  |
|                         | ✓ Captures source of income.  □ Performs automated dietary assessment.                                |   |  |  |  |
|                         |   |   |  |  |  |
|                         |   | Has automated growth charts.  |  |  |  |
| $\overline{\square}$    | Has point of certification data entry, i.e., a personal computer at each "station" within the clinic. |   |  |  |  |
| $\overline{\mathbf{V}}$ | Allows for  | Allows for ad hoc reporting.  |  |  |  |

#### Notes

The system assigns unlimited nutrition risk codes.

The system checks redeemed price against maximum and rejects food instruments exceeding the maximum amount, but the user makes final determination on those food instruments that were validly redeemed. The system creates a Vendor Collection record.

The system does not produce automated dietary assessment, but assesses risk factor on food groups.

The system does not produce automated growth charts, but does use NCHS 2001 for percentiles and risk factor assignment.

# **South Carolina**

# **WIC Program Information System Profile**

## Summary of Core System Functions The WIC system performs the following functions (check

|                             | Calculates the date certification is due to expire.                                   |   |  |
|-----------------------------|---|---|--|
| $\overline{\mathbf{V}}$     | Assigns the participant a nutritional risk code and assigns a priority level.         |   |  |
|                             |   | Assigns one risk code.  |  |
|                             | $\overline{\checkmark}$   | Assigns up to 3 risk codes.   |  |
|                             |   | Assigns up to 6 risk codes.   |  |
|                             |   | Assigns more than 6 risk codes.   |  |
|                             | Calculates  | the applicant's household income and flags individuals whose income exceeds program standards.        |  |
|                             |   | Converts incremental income (weekly, monthly) to an annual figure.                                    |  |
| $\checkmark$                | Associates  | s family members.   |  |
|                             | Statewide   | data is maintained to facilitate families transferring within the State.                              |  |
| $\checkmark$                | Transfers   | certification data to the central computer facility electronically either in real time or batch mode. |  |
|                             | Captures  | or documents the nutrition education provided each participant as well as the topics covered.         |  |
| $\checkmark$                | Uses table  | e-driven food packages.   |  |
|                             | $\overline{\mathbf{V}}$   | Uses standard pre-defined food packages.  |  |
|                             |   | Enables easy food package tailoring.  |  |
|                             |   | Performs edits to prevent overissuance during food package creation.                                  |  |
| $\overline{\mathbf{A}}$     | Enables for   | ood instruments to be printed when the participant is present for pick up, i.e., on-demand.           |  |
|                             | Captures or documents the name of the programs to which the participant was referred. |   |  |
|                             | Performs food instrument reconciliation.  |   |  |
| $\overline{\mathbf{A}}$     |   | standard Dual Participation Report.   |  |
|                             | Produces standard Integrity Profile (TIP) Report.                                     |   |  |
|                             | Produces standard Rebate Billing Report.  |   |  |
| $\overline{\square}$        | Produces standard Participation Report.   |   |  |
| $\overline{\square}$        | Produces Participant Characteristics Datasets.  |   |  |
|                             |   | basic transaction data by vendor.   |  |
|                             |   | n-risk vendors through peer group analysis of redemption data.  |  |
| _                           | Ш   | Identifies high-risk vendors using both FNS indicators of abuse.                                      |  |
|                             |   | maximum value for each food instrument type.  |  |
| _                           | Ш   | Checks redeemed price against maximum and rejects any food instruments exceeding the maximum amount.  |  |
|                             | •   | source of income.   |  |
|                             |   | automated dietary assessment.   |  |
|                             |   | mated growth charts.  |  |
|                             |   | of certification data entry, i.e., a personal computer at each "station" within the clinic.           |  |
| $   \overline{\checkmark} $ | Allows for  | ad hoc reporting.   |  |
| Not                         | tes   |   |  |

# **South Dakota**

# **WIC Program Information System Profile**

## Summary of Core System Functions The WIC system performs the following functions (check

| $\checkmark$            | Calculates   | the date certification is due to expire.  |  |
|-------------------------|--|---|--|
|                         | Assigns the  | e participant a nutritional risk code and assigns a priority level.                                   |  |
|                         |  | Assigns one risk code.  |  |
|                         |  | Assigns up to 3 risk codes.   |  |
|                         |  | Assigns up to 6 risk codes.   |  |
|                         |  | Assigns more than 6 risk codes.   |  |
|                         | Calculates   | the applicant's household income and flags individuals whose income exceeds program standards.        |  |
|                         |  | Converts incremental income (weekly, monthly) to an annual figure.                                    |  |
| $\checkmark$            | Associates   | s family members.   |  |
| $\checkmark$            | Statewide  | data is maintained to facilitate families transferring within the State.                              |  |
| $\checkmark$            | Transfers  | certification data to the central computer facility electronically either in real time or batch mode. |  |
|                         | Captures   | or documents the nutrition education provided each participant as well as the topics covered.         |  |
|                         | Uses table   | e-driven food packages.   |  |
|                         |  | Uses standard pre-defined food packages.  |  |
|                         |  | Enables easy food package tailoring.  |  |
|                         |  | Performs edits to prevent overissuance during food package creation.                                  |  |
| $\checkmark$            | Enables food instruments to be printed when the participant is present for pick up, i.e., on-demand. |   |  |
|                         | Captures or documents the name of the programs to which the participant was referred.                |   |  |
|                         | Performs food instrument reconciliation.   |   |  |
| $   \sqrt{} $           | Produces standard Dual Participation Report.   |   |  |
| $\overline{\mathbf{A}}$ | Produces standard Integrity Profile (TIP) Report.  |   |  |
| $\overline{\square}$    | Produces   | standard Rebate Billing Report.   |  |
|                         | Produces   | standard Participation Report.  |  |
| $\overline{\square}$    |  | Participant Characteristics Datasets.   |  |
| $\overline{\square}$    |  | basic transaction data by vendor.   |  |
| $\checkmark$            | Flags high   | risk vendors through peer group analysis of redemption data.  |  |
| _                       |  | Identifies high-risk vendors using both FNS indicators of abuse.                                      |  |
| $   \sqrt{} $           |  | maximum value for each food instrument type.  |  |
| _                       | $\checkmark$   | Checks redeemed price against maximum and rejects any food instruments exceeding the maximum amount.  |  |
|                         | •  | source of income.   |  |
|                         | Performs automated dietary assessment.   |   |  |
|                         |  | nated growth charts.  |  |
| $\overline{\square}$    |  | of certification data entry, i.e., a personal computer at each "station" within the clinic.           |  |
| $\checkmark$            | Allows for   | ad hoc reporting.   |  |
|                         |  |   |  |

#### Notes

# **Standing Rock Sioux Tribe, ND**WIC Program Information System Profile

#### Summary of Core System Functions The WIC system performs the following functions (check

| $\checkmark$            | Calculates   | the date certification is due to expire.  |  |
|-------------------------|--|---|--|
| $\checkmark$            | Assigns the participant a nutritional risk code and assigns a priority level.                        |   |  |
|                         |  | Assigns one risk code.  |  |
|                         |  | Assigns up to 3 risk codes.   |  |
|                         |  | Assigns up to 6 risk codes.   |  |
|                         | $\checkmark$   | Assigns more than 6 risk codes.   |  |
| $\checkmark$            | Calculates   | the applicant's household income and flags individuals whose income exceeds program standards.        |  |
|                         | $\overline{\checkmark}$  | Converts incremental income (weekly, monthly) to an annual figure.                                    |  |
| $\overline{\mathbf{V}}$ | Associates   | s family members.   |  |
|                         | Statewide  | data is maintained to facilitate families transferring within the State.                              |  |
| $\overline{\mathbf{A}}$ | Transfers  | certification data to the central computer facility electronically either in real time or batch mode. |  |
| $\overline{\mathbf{V}}$ | Captures   | or documents the nutrition education provided each participant as well as the topics covered.         |  |
| $\checkmark$            | Uses table   | e-driven food packages.   |  |
|                         | $\overline{\mathbf{Q}}$  | Uses standard pre-defined food packages.  |  |
|                         | ☑  | Enables easy food package tailoring.  |  |
|                         | $\overline{\checkmark}$  | Performs edits to prevent overissuance during food package creation.                                  |  |
| ☑                       | Enables food instruments to be printed when the participant is present for pick up, i.e., on-demand. |   |  |
| ☑                       | Captures or documents the name of the programs to which the participant was referred.                |   |  |
|                         | Performs food instrument reconciliation.   |   |  |
| ☑                       | Produces standard Dual Participation Report.   |   |  |
|                         | Produces standard Integrity Profile (TIP) Report.  |   |  |
|                         |  | standard Rebate Billing Report.   |  |
| $\overline{\square}$    | Produces standard Participation Report.  |   |  |
| ☑                       | Produces Participant Characteristics Datasets.   |   |  |
|                         | Captures basic transaction data by vendor.   |   |  |
| $\checkmark$            |  | n-risk vendors through peer group analysis of redemption data.  |  |
| _                       | $\checkmark$   | Identifies high-risk vendors using both FNS indicators of abuse.                                      |  |
| $\checkmark$            |  | maximum value for each food instrument type.  |  |
| _                       | $\checkmark$   | Checks redeemed price against maximum and rejects any food instruments exceeding the maximum amount.  |  |
| $\overline{\square}$    | •  | source of income.   |  |
|                         | Performs automated dietary assessment.   |   |  |
|                         | Has automated growth charts.   |   |  |
|                         |  | of certification data entry, i.e., a personal computer at each "station" within the clinic.           |  |
| $\checkmark$            | Allows for ad hoc reporting.   |   |  |

#### Notes

The system assigns unlimited nutrition risk codes.

The system checks redeemed price against maximum and rejects food instruments exceeding the maximum amount, but the user makes final determination on those food instruments that were validly redeemed. The system creates a Vendor Collection record.

The system does not produce automated dietary assessment, but assesses risk factor on food groups.

The system does not produce automated growth charts, but does use NCHS 2001 for percentiles and risk factor assignment.

### **Tennessee**

### **WIC Program Information System Profile**

### Summary of Core System Functions The WIC system performs the following functions (check

| ☐ Assig       | Assigns one risk code.  Assigns up to 3 risk codes.  Assigns up to 6 risk codes.  Assigns more than 6 risk codes.  Culates the applicant's household income and flags individuals whose income exceeds program standards.  Converts incremental income (weekly, monthly) to an annual figure.                                       |  |  |
|---------------|---|--|--|
|               | <ul> <li>□ Assigns up to 3 risk codes.</li> <li>□ Assigns up to 6 risk codes.</li> <li>□ Assigns more than 6 risk codes.</li> <li>□ culates the applicant's household income and flags individuals whose income exceeds program standards.</li> <li>□ Converts incremental income (weekly, monthly) to an annual figure.</li> </ul> |  |  |
|               | Assigns up to 6 risk codes.  Assigns more than 6 risk codes.  Culates the applicant's household income and flags individuals whose income exceeds program standards.  Converts incremental income (weekly, monthly) to an annual figure.  |  |  |
|               | Assigns more than 6 risk codes. culates the applicant's household income and flags individuals whose income exceeds program standards.  Converts incremental income (weekly, monthly) to an annual figure.  |  |  |
|               | culates the applicant's household income and flags individuals whose income exceeds program standards.  Converts incremental income (weekly, monthly) to an annual figure.  |  |  |
|               | ☑ Converts incremental income (weekly, monthly) to an annual figure.  |  |  |
| ☐ Calc        |   |  |  |
|               | ociates family members.   |  |  |
| ☐ Asso        |   |  |  |
| ☐ Stat        | ewide data is maintained to facilitate families transferring within the State.  |  |  |
| <b>☑</b> Trar | nsfers certification data to the central computer facility electronically either in real time or batch mode.  |  |  |
|               | tures or documents the nutrition education provided each participant as well as the topics covered.   |  |  |
| <b>☑</b> Uses | s table-driven food packages.   |  |  |
|               | Uses standard pre-defined food packages.  |  |  |
|               | Enables easy food package tailoring.  |  |  |
| _             | Performs edits to prevent overissuance during food package creation.  |  |  |
| _             | Enables food instruments to be printed when the participant is present for pick up, i.e., on-demand.  |  |  |
|               | Captures or documents the name of the programs to which the participant was referred.   |  |  |
|               | forms food instrument reconciliation.   |  |  |
|               | duces standard Dual Participation Report.   |  |  |
|               | Produces standard Integrity Profile (TIP) Report.   |  |  |
|               | Produces standard Rebate Billing Report.  |  |  |
|               | Produces standard Participation Report.   |  |  |
|               | Produces Participant Characteristics Datasets.  |  |  |
|               | tures basic transaction data by vendor.   |  |  |
| <b>☑</b> Flag | s high-risk vendors through peer group analysis of redemption data.   |  |  |
|               | Identifies high-risk vendors using both FNS indicators of abuse.  |  |  |
| ✓ Assi        | gns a maximum value for each food instrument type.  |  |  |
|               | Checks redeemed price against maximum and rejects any food instruments exceeding the maximum amount   |  |  |
|               | tures source of income.   |  |  |
|               | forms automated dietary assessment.   |  |  |
| _             | automated growth charts.  |  |  |
| _             | point of certification data entry, i.e., a personal computer at each "station" within the clinic.   |  |  |
| ☑ Allov       | ws for ad hoc reporting.  |  |  |
| Notes         |   |  |  |

### **Texas**

### **WIC Program Information System Profile**

### Summary of Core System Functions The WIC system performs the following functions (check

| $\checkmark$  | Calculates the date certification is due to expire.                           |   |   |          |  |
|---|---|---|---|----------|--|
|   | Assigns the participant a nutritional risk code and assigns a priority level. |   |   |          |  |
|   |   | Assigns one risk code.  |   |          |  |
|   |   | Assigns up to 3 risk codes.   |   |          |  |
|   |   | Assigns up to 6 risk codes.   |   |          |  |
|   |   | Assigns more than 6 risk codes.   |   |          |  |
| $\checkmark$  | Calculates  | the applicant's household income and flags individuals whose income exceeds program standards.        |   |          |  |
|   |   | Converts incremental income (weekly, monthly) to an annual figure.                                    |   |          |  |
| $\checkmark$  | Associates  | s family members.   |   |          |  |
| $\checkmark$  | Statewide   | data is maintained to facilitate families transferring within the State.                              |   |          |  |
| $\checkmark$  | Transfers   | certification data to the central computer facility electronically either in real time or batch mode. |   |          |  |
| $\checkmark$  | Captures  | or documents the nutrition education provided each participant as well as the topics covered.         |   |          |  |
| $\checkmark$  | Uses table  | e-driven food packages.   |   |          |  |
|   |   | Uses standard pre-defined food packages.  |   |          |  |
|   |   | Enables easy food package tailoring.  |   |          |  |
|   |   | Performs edits to prevent overissuance during food package creation.                                  |   |          |  |
| $\overline{\mathbf{V}}$   | Enables for   | ood instruments to be printed when the participant is present for pick up, i.e., on-demand.           |   |          |  |
| <ul> <li>☑ Captures or documents the name of the programs to which the participant was referred.</li> <li>☑ Performs food instrument reconciliation.</li> <li>☑ Produces standard Dual Participation Report.</li> </ul> |   |   |   |          |  |
|   |   |   |   | Produces | standard Integrity Profile (TIP) Report. |
|   |   |   | V | Produces | standard Rebate Billing Report.          |
| ✓ Produces standard Participation Report.   |   |   |   |          |  |
| ✓ Produces Participant Characteristics Datasets.  |   |   |   |          |  |
| $\overline{\mathbf{A}}$   | ☑ Captures basic transaction data by vendor.                                  |   |   |          |  |
| $\checkmark$  | Flags high  | risk vendors through peer group analysis of redemption data.  |   |          |  |
| _   | $\checkmark$  | Identifies high-risk vendors using both FNS indicators of abuse.                                      |   |          |  |
| $   \sqrt{} $   |   | maximum value for each food instrument type.  |   |          |  |
| _   | $\overline{\mathbf{A}}$   | Checks redeemed price against maximum and rejects any food instruments exceeding the maximum amount.  |   |          |  |
|   | •   | source of income.   |   |          |  |
|   |   | automated dietary assessment.   |   |          |  |
| Has automated growth charts.  |   |   |   |          |  |
|   | •   | of certification data entry, i.e., a personal computer at each "station" within the clinic.           |   |          |  |
| $\overline{\mathbf{A}}$   | Allows for  | ad hoc reporting.   |   |          |  |
|   |   |   |   |          |  |

# Three Affiliated Tribes, ND WIC Program Information System Profile

#### Summary of Core System Functions The WIC system performs the following functions (check

| $\checkmark$            | Calculates the date certification is due to expire.   |     |  |
|-------------------------|---|-----|--|
| $\checkmark$            | Assigns the participant a nutritional risk code and assigns a priority level.                                   |     |  |
|                         | ☐ Assigns one risk code.  |     |  |
|                         | ☐ Assigns up to 3 risk codes.   |     |  |
|                         | ☐ Assigns up to 6 risk codes.   |     |  |
|                         | Assigns more than 6 risk codes.   |     |  |
| $\overline{\mathbf{A}}$ | Calculates the applicant's household income and flags individuals whose income exceeds program standards.       |     |  |
|                         | ☐ Converts incremental income (weekly, monthly) to an annual figure.  |     |  |
| $\overline{\mathbf{V}}$ | Associates family members.  |     |  |
|                         | Statewide data is maintained to facilitate families transferring within the State.                              |     |  |
| $\overline{\mathbf{A}}$ | Transfers certification data to the central computer facility electronically either in real time or batch mode. |     |  |
| $\overline{\mathbf{A}}$ | Captures or documents the nutrition education provided each participant as well as the topics covered.          |     |  |
| $\checkmark$            | Uses table-driven food packages.  |     |  |
|                         | ☑ Uses standard pre-defined food packages.  |     |  |
|                         | Enables easy food package tailoring.  |     |  |
|                         | Performs edits to prevent overissuance during food package creation.  |     |  |
| $\overline{\mathbf{A}}$ | Enables food instruments to be printed when the participant is present for pick up, i.e., on-demand.            |     |  |
| $\overline{\square}$    | Captures or documents the name of the programs to which the participant was referred.                           |     |  |
| $\overline{\square}$    | Performs food instrument reconciliation.  |     |  |
| $\overline{\square}$    | Produces standard Dual Participation Report.  |     |  |
| $\overline{\square}$    | Produces standard Integrity Profile (TIP) Report.   |     |  |
| $\overline{\square}$    | Produces standard Rebate Billing Report.  |     |  |
| $\overline{\square}$    | Produces standard Participation Report.   |     |  |
| $\overline{\square}$    | Produces Participant Characteristics Datasets.  |     |  |
| $\overline{\square}$    | Captures basic transaction data by vendor.  |     |  |
| $\overline{\mathbf{A}}$ | Flags high-risk vendors through peer group analysis of redemption data.   |     |  |
| _                       | ☐ Identifies high-risk vendors using both FNS indicators of abuse.  |     |  |
| $\overline{\mathbf{A}}$ | Assigns a maximum value for each food instrument type.  |     |  |
| _                       | ☐ Checks redeemed price against maximum and rejects any food instruments exceeding the maximum amou             | nt. |  |
| ☑                       | Captures source of income.  |     |  |
|                         | Performs automated dietary assessment.  |     |  |
|                         | Has automated growth charts.  |     |  |
|                         | Has point of certification data entry, i.e., a personal computer at each "station" within the clinic.           |     |  |
| $\overline{\mathbf{V}}$ | Allows for ad hoc reporting.  |     |  |

#### Notes

The system assigns unlimited nutrition risk codes.

The system checks redeemed price against maximum and rejects food instruments exceeding the maximum amount, but the user makes final determination on those food instruments that were validly redeemed. The system creates a Vendor Collection record.

The system does not produce automated dietary assessment, but assesses risk factor on food groups.

The system does not produce automated growth charts, but does use NCHS 2001 for percentiles and risk factor assignment.

### Utah

### **WIC Program Information System Profile**

### Summary of Core System Functions The WIC system performs the following functions (check

| $\checkmark$  | Calculates the date certification is due to expire.   |   |          |  |                                |  |
|---|---|---|----------|--|--------------------------------|--|
| $\checkmark$  | Assigns the participant a nutritional risk code and assigns a priority level.   |   |          |  |                                |  |
|   |   | Assigns one risk code.  |          |  |                                |  |
|   |   | Assigns up to 3 risk codes.   |          |  |                                |  |
|   |   | Assigns up to 6 risk codes.   |          |  |                                |  |
|   | $\overline{\checkmark}$   | Assigns more than 6 risk codes.   |          |  |                                |  |
| $\overline{\mathbf{A}}$   | Calculates  | the applicant's household income and flags individuals whose income exceeds program standards.        |          |  |                                |  |
|   | $\overline{\checkmark}$   | Converts incremental income (weekly, monthly) to an annual figure.                                    |          |  |                                |  |
| $\overline{\mathbf{A}}$   | Associates  | family members.   |          |  |                                |  |
| $\overline{\mathbf{Q}}$   | Statewide   | data is maintained to facilitate families transferring within the State.                              |          |  |                                |  |
| $\overline{\mathbf{Q}}$   |   | certification data to the central computer facility electronically either in real time or batch mode. |          |  |                                |  |
| $\overline{\square}$  |   | or documents the nutrition education provided each participant as well as the topics covered.         |          |  |                                |  |
| $\checkmark$  |   | -driven food packages.  |          |  |                                |  |
|   | ☑   | Uses standard pre-defined food packages.  |          |  |                                |  |
|   |   | Enables easy food package tailoring.  |          |  |                                |  |
| _   |   | Performs edits to prevent overissuance during food package creation.                                  |          |  |                                |  |
|   | Enables food instruments to be printed when the participant is present for pick up, i.e., on-demand.                                |   |          |  |                                |  |
| Captures or documents the name of the programs to which the participant was referred.   |   |   |          |  |                                |  |
| <ul> <li>✓ Performs food instrument reconciliation.</li> <li>✓ Produces standard Dual Participation Report.</li> <li>✓ Produces standard Integrity Profile (TIP) Report.</li> </ul> |   |   |          |  |                                |  |
|   |   |   |          | Produces standard Rebate Billing Report. |                                |  |
|   |   |   | <b>☑</b> |  | standard Participation Report. |  |
| <b>☑</b>  |   | Participant Characteristics Datasets.   |          |  |                                |  |
| <b>☑</b>  |   | pasic transaction data by vendor.   |          |  |                                |  |
| $\overline{\mathbf{A}}$   |   | -risk vendors through peer group analysis of redemption data.   |          |  |                                |  |
|   | • •   | Identifies high-risk vendors using both FNS indicators of abuse.                                      |          |  |                                |  |
| $\overline{\mathbf{A}}$   |   | maximum value for each food instrument type.  |          |  |                                |  |
| i   | <b>☑</b>  | Checks redeemed price against maximum and rejects any food instruments exceeding the maximum amount.  |          |  |                                |  |
|   | Captures source of income.  |   |          |  |                                |  |
|   |   | automated dietary assessment.   |          |  |                                |  |
|   |   | nated growth charts.  |          |  |                                |  |
| <b>☑</b>  | Has point of certification data entry, i.e., a personal computer at each "station" within the clinic.  Allows for ad hoc reporting. |   |          |  |                                |  |
| لگ  | Allows for  | au not reporting.   |          |  |                                |  |

#### Notes

# Ute Mountain Tribe, CO WIC Program Information System Profile

#### Summary of Core System Functions The WIC system performs the following functions (check

| ✓                       | Calculates the date certification is due to expire.   |  |  |
|-------------------------|---|--|--|
| $\checkmark$            | Assigns the participant a nutritional risk code and assigns a priority level.                                   |  |  |
|                         | ☐ Assigns one risk code.  |  |  |
|                         | ☐ Assigns up to 3 risk codes.   |  |  |
|                         | ☐ Assigns up to 6 risk codes.   |  |  |
|                         | Assigns more than 6 risk codes.   |  |  |
| $\checkmark$            | Calculates the applicant's household income and flags individuals whose income exceeds program standards.       |  |  |
|                         | ☐ Converts incremental income (weekly, monthly) to an annual figure.  |  |  |
| $\checkmark$            | Associates family members.  |  |  |
|                         | Statewide data is maintained to facilitate families transferring within the State.                              |  |  |
| $   \sqrt{} $           | Transfers certification data to the central computer facility electronically either in real time or batch mode. |  |  |
| $   \sqrt{} $           | Captures or documents the nutrition education provided each participant as well as the topics covered.          |  |  |
| $\checkmark$            | Uses table-driven food packages.  |  |  |
|                         | Uses standard pre-defined food packages.  |  |  |
|                         | Enables easy food package tailoring.  |  |  |
| _                       | Performs edits to prevent overissuance during food package creation.  |  |  |
| $\overline{\square}$    | Enables food instruments to be printed when the participant is present for pick up, i.e., on-demand.            |  |  |
| ☑                       | Captures or documents the name of the programs to which the participant was referred.                           |  |  |
| $\overline{\square}$    | Performs food instrument reconciliation.  |  |  |
| $\overline{\square}$    | Produces standard Dual Participation Report.  |  |  |
| $\overline{\square}$    | Produces standard Integrity Profile (TIP) Report.   |  |  |
| $\overline{\square}$    | Produces standard Rebate Billing Report.  |  |  |
| $\overline{\square}$    | Produces standard Participation Report.   |  |  |
|                         | Produces Participant Characteristics Datasets.  |  |  |
| $\overline{\square}$    | Captures basic transaction data by vendor.  |  |  |
| $\overline{\mathbf{A}}$ | Flags high-risk vendors through peer group analysis of redemption data.   |  |  |
|                         | Identifies high-risk vendors using both FNS indicators of abuse.  |  |  |
|                         | Assigns a maximum value for each food instrument type.  |  |  |
|                         | Checks redeemed price against maximum and rejects any food instruments exceeding the maximum amount             |  |  |
| $\square$               | Captures source of income.  |  |  |
|                         | Performs automated dietary assessment.  |  |  |
|                         | Has automated growth charts.  |  |  |
| <b></b> ✓               | Has point of certification data entry, i.e., a personal computer at each "station" within the clinic.           |  |  |
| $\overline{\mathbf{V}}$ | Allows for ad hoc reporting.  |  |  |

#### Notes

The system assigns unlimited nutrition risk codes.

The system checks redeemed price against maximum and rejects food instruments exceeding the maximum amount, but the user makes final determination on those food instruments that were validly redeemed. The system creates a Vendor Collection record.

The system does not produce automated dietary assessment, but assesses risk factor on food groups.

The system does not produce automated growth charts, but does use NCHS 2001 for percentiles and risk factor assignment.

### **Vermont**

### **WIC Program Information System Profile**

### Summary of Core System Functions The WIC system performs the following functions (check

| Calculates the date certification is due to expire.   |  |  |
|---|--|--|
| Assigns the participant a nutritional risk code and assigns a priority level.                                   |  |  |
| ☐ Assigns one risk code.  |  |  |
| ☐ Assigns up to 3 risk codes.   |  |  |
| ☐ Assigns up to 6 risk codes.   |  |  |
| ☐ Assigns more than 6 risk codes.   |  |  |
| Calculates the applicant's household income and flags individuals whose income exceeds program standards.       |  |  |
| ☐ Converts incremental income (weekly, monthly) to an annual figure.  |  |  |
| Associates family members.  |  |  |
| Statewide data is maintained to facilitate families transferring within the State.                              |  |  |
| Transfers certification data to the central computer facility electronically either in real time or batch mode. |  |  |
| Captures or documents the nutrition education provided each participant as well as the topics covered.          |  |  |
| Uses table-driven food packages.  |  |  |
| ☐ Uses standard pre-defined food packages.  |  |  |
| ☐ Enables easy food package tailoring.  |  |  |
| lacktriangle Performs edits to prevent overissuance during food package creation.                               |  |  |
| Enables food instruments to be printed when the participant is present for pick up, i.e., on-demand.            |  |  |
| Captures or documents the name of the programs to which the participant was referred.                           |  |  |
| Performs food instrument reconciliation.  |  |  |
| Produces standard Dual Participation Report.  |  |  |
| Produces standard Integrity Profile (TIP) Report.   |  |  |
| Produces standard Rebate Billing Report.  |  |  |
| Produces standard Participation Report.   |  |  |
| Produces Participant Characteristics Datasets.  |  |  |
| Captures basic transaction data by vendor.  |  |  |
| Flags high-risk vendors through peer group analysis of redemption data.   |  |  |
| ☐ Identifies high-risk vendors using both FNS indicators of abuse.  |  |  |
| Assigns a maximum value for each food instrument type.  |  |  |
| ☐ Checks redeemed price against maximum and rejects any food instruments exceeding the maximum amount           |  |  |
| Captures source of income.  |  |  |
| Performs automated dietary assessment.  |  |  |
| Has automated growth charts.  |  |  |
| Has point of certification data entry, i.e., a personal computer at each "station" within the clinic.           |  |  |
| Allows for ad hoc reporting.  |  |  |
| otes  |  |  |
|   |  |  |

### **Virgin Islands**

### **WIC Program Information System Profile**

### Summary of Core System Functions The WIC system performs the following functions (check

| $\checkmark$                              | Calculates the date certification is due to expire.                           |   |  |  |
|---|---|---|--|--|
|   | Assigns the participant a nutritional risk code and assigns a priority level. |   |  |  |
|   |   | Assigns one risk code.  |  |  |
|   |   | Assigns up to 3 risk codes.   |  |  |
|   |   | Assigns up to 6 risk codes.   |  |  |
|   |   | Assigns more than 6 risk codes.   |  |  |
| $\checkmark$                              | Calculates  | the applicant's household income and flags individuals whose income exceeds program standards.        |  |  |
|   |   | Converts incremental income (weekly, monthly) to an annual figure.                                    |  |  |
| $\checkmark$                              | Associates  | s family members.   |  |  |
|   | Statewide   | data is maintained to facilitate families transferring within the State.                              |  |  |
| $\checkmark$                              | Transfers   | certification data to the central computer facility electronically either in real time or batch mode. |  |  |
| $\checkmark$                              | Captures  | or documents the nutrition education provided each participant as well as the topics covered.         |  |  |
| $\checkmark$                              | Uses table  | e-driven food packages.   |  |  |
|   | $\overline{\mathbf{V}}$   | Uses standard pre-defined food packages.  |  |  |
|   | $\overline{\checkmark}$   | Enables easy food package tailoring.  |  |  |
|   |   | Performs edits to prevent overissuance during food package creation.                                  |  |  |
|   | Enables for   | ood instruments to be printed when the participant is present for pick up, i.e., on-demand.           |  |  |
|   | Captures  | or documents the name of the programs to which the participant was referred.                          |  |  |
|   | Performs food instrument reconciliation.                                      |   |  |  |
| $\checkmark$                              | Produces  | standard Dual Participation Report.   |  |  |
|   | Produces  | standard Integrity Profile (TIP) Report.  |  |  |
| V   | Produces  | standard Rebate Billing Report.   |  |  |
| ☑ Produces standard Participation Report. |   |   |  |  |
| $\overline{\mathbf{Q}}$                   |   | Participant Characteristics Datasets.   |  |  |
| $\overline{\mathbf{A}}$                   | ☑ Captures basic transaction data by vendor.                                  |   |  |  |
| $\checkmark$                              | Flags high  | risk vendors through peer group analysis of redemption data.  |  |  |
| _   | $\checkmark$  | Identifies high-risk vendors using both FNS indicators of abuse.                                      |  |  |
| $   \sqrt{} $                             |   | maximum value for each food instrument type.  |  |  |
| _   | $\overline{\mathbf{A}}$   | Checks redeemed price against maximum and rejects any food instruments exceeding the maximum amount.  |  |  |
|   | •   | source of income.   |  |  |
| Performs automated dietary assessment.    |   |   |  |  |
|   |   | nated growth charts.  |  |  |
| <b>☑</b>                                  | •   | of certification data entry, i.e., a personal computer at each "station" within the clinic.           |  |  |
| $\overline{\mathbf{A}}$                   | Allows for  | ad hoc reporting.   |  |  |
|   |   |   |  |  |

### Virginia

### **WIC Program Information System Profile**

### Summary of Core System Functions The WIC system performs the following functions (check

| $\checkmark$            | Calculates the date certification is due to expire.                                   |   |  |  |
|-------------------------|---|---|--|--|
| $\checkmark$            | Assigns the participant a nutritional risk code and assigns a priority level.         |   |  |  |
|                         | ☐ Assi  | gns one risk code.  |  |  |
|                         | ☐ Assi  | gns up to 3 risk codes.   |  |  |
|                         | ☐ Assi  | gns up to 6 risk codes.   |  |  |
|                         | ✓ Assign  | gns more than 6 risk codes.   |  |  |
|                         | Calculates the a  | applicant's household income and flags individuals whose income exceeds program standards.        |  |  |
|                         | ☐ Conv  | verts incremental income (weekly, monthly) to an annual figure.                                   |  |  |
| $\checkmark$            | Associates fami   | ly members.   |  |  |
| $\checkmark$            | Statewide data  | is maintained to facilitate families transferring within the State.                               |  |  |
| $\checkmark$            | Transfers certifi   | ication data to the central computer facility electronically either in real time or batch mode.   |  |  |
|                         | Captures or doo   | cuments the nutrition education provided each participant as well as the topics covered.          |  |  |
| $\checkmark$            | Uses table-drive  | en food packages.   |  |  |
|                         |   | s standard pre-defined food packages.   |  |  |
|                         |   | oles easy food package tailoring.   |  |  |
|                         | ☐ Perf  | orms edits to prevent overissuance during food package creation.                                  |  |  |
|                         | Enables food in   | struments to be printed when the participant is present for pick up, i.e., on-demand.             |  |  |
|                         | Captures or documents the name of the programs to which the participant was referred. |   |  |  |
|                         | Performs food i   | nstrument reconciliation.   |  |  |
| $\overline{\mathbf{Q}}$ | Produces stand  | ard Dual Participation Report.  |  |  |
|                         | Produces stand  | Produces standard Integrity Profile (TIP) Report.   |  |  |
| $\overline{\square}$    | Produces standard Rebate Billing Report.  |   |  |  |
| $\overline{\mathbf{A}}$ |   | Produces standard Participation Report.   |  |  |
|                         | Produces Participant Characteristics Datasets.  |   |  |  |
| $\overline{\square}$    |   | transaction data by vendor.   |  |  |
|                         | <u> </u>  | vendors through peer group analysis of redemption data.   |  |  |
| _                       |   | ntifies high-risk vendors using both FNS indicators of abuse.                                     |  |  |
| $\checkmark$            | _   | mum value for each food instrument type.  |  |  |
| _                       |   | cks redeemed price against maximum and rejects any food instruments exceeding the maximum amount. |  |  |
| $\overline{\square}$    | Captures source   |   |  |  |
|                         |   | nated dietary assessment.   |  |  |
|                         | Has automated   |   |  |  |
|                         |   | rtification data entry, i.e., a personal computer at each "station" within the clinic.            |  |  |
|                         | Allows for ad he  | oc reporting.   |  |  |
| Not                     | tes   |   |  |  |

### Washington

### **WIC Program Information System Profile**

#### Summary of Core System Functions The WIC system performs the following functions (check

| <ul><li>Calculates the date certification is due to expire.</li><li>Assigns the participant a nutritional risk code and assigns a priority level.</li></ul> |  |  |
|---|--|--|
| Assigns the   | e participant a nutritional risk code and assigns a priority level.  |  |
|   | Assigns one risk code.   |  |
|   | Assigns up to 3 risk codes.  |  |
|   | Assigns up to 6 risk codes.  |  |
| $\checkmark$  | Assigns more than 6 risk codes.  |  |
| Calculates  | the applicant's household income and flags individuals whose income exceeds program standards.   |  |
|   | Converts incremental income (weekly, monthly) to an annual figure.   |  |
| Associates  | s family members.  |  |
| Statewide   | data is maintained to facilitate families transferring within the State.   |  |
| Transfers   | certification data to the central computer facility electronically either in real time or batch mode.  |  |
| Captures  | or documents the nutrition education provided each participant as well as the topics covered.  |  |
| Uses table  | e-driven food packages.  |  |
|   | Uses standard pre-defined food packages.   |  |
|   | Enables easy food package tailoring.   |  |
|   | Performs edits to prevent overissuance during food package creation.   |  |
|   | ood instruments to be printed when the participant is present for pick up, i.e., on-demand.  |  |
| •   | or documents the name of the programs to which the participant was referred.   |  |
|   | food instrument reconciliation.  |  |
|   | standard Dual Participation Report.  |  |
| Produces  | standard Integrity Profile (TIP) Report.   |  |
|   | standard Rebate Billing Report.  |  |
|   | standard Participation Report.   |  |
|   | Participant Characteristics Datasets.  |  |
|   | basic transaction data by vendor.  |  |
| · -   | risk vendors through peer group analysis of redemption data.   |  |
|   | Identifies high-risk vendors using both FNS indicators of abuse.   |  |
| Assigns a   | maximum value for each food instrument type.   |  |
| _ ⊔   | Checks redeemed price against maximum and rejects any food instruments exceeding the maximum amount.   |  |
| •   | source of income.  |  |
|   | automated dietary assessment.  |  |
|   | nated growth charts.   |  |
| •   | of certification data entry, i.e., a personal computer at each "station" within the clinic.  |  |
| Allows for  | ad hoc reporting.  |  |
|   | Assigns the Graph of the Captures of Produces of Produces of Captures of Produces of Produ |  |

### Notes

### **Washington, DC**

### **WIC Program Information System Profile**

### Summary of Core System Functions The WIC system performs the following functions (check

| $\checkmark$            | Calculates  | the date certification is due to expire.  |  |  |
|-------------------------|---|---|--|--|
|                         | Assigns the   | e participant a nutritional risk code and assigns a priority level.                                   |  |  |
|                         |   | Assigns one risk code.  |  |  |
|                         | $\checkmark$  | Assigns up to 3 risk codes.   |  |  |
|                         |   | Assigns up to 6 risk codes.   |  |  |
|                         |   | Assigns more than 6 risk codes.   |  |  |
|                         | Calculates  | the applicant's household income and flags individuals whose income exceeds program standards.        |  |  |
|                         |   | Converts incremental income (weekly, monthly) to an annual figure.                                    |  |  |
|                         | Associates  | s family members.   |  |  |
| $\checkmark$            | Statewide   | data is maintained to facilitate families transferring within the State.                              |  |  |
|                         | Transfers   | certification data to the central computer facility electronically either in real time or batch mode. |  |  |
| $\overline{\mathbf{A}}$ | Captures  | or documents the nutrition education provided each participant as well as the topics covered.         |  |  |
| $\checkmark$            |   | e-driven food packages.   |  |  |
|                         | $\overline{\square}$  | Uses standard pre-defined food packages.  |  |  |
|                         | ☑   | Enables easy food package tailoring.  |  |  |
|                         | $\overline{\checkmark}$   | Performs edits to prevent overissuance during food package creation.                                  |  |  |
|                         |   | ood instruments to be printed when the participant is present for pick up, i.e., on-demand.           |  |  |
| $\overline{\square}$    | Captures or documents the name of the programs to which the participant was referred.                 |   |  |  |
| $\overline{\square}$    | Performs food instrument reconciliation.  |   |  |  |
| $\overline{\mathbf{A}}$ | Produces standard Dual Participation Report.  |   |  |  |
|                         | Produces standard Integrity Profile (TIP) Report.   |   |  |  |
| $\overline{\square}$    | Produces standard Rebate Billing Report.  |   |  |  |
| $\overline{\square}$    | Produces standard Participation Report.   |   |  |  |
|                         | Produces Participant Characteristics Datasets.  |   |  |  |
| $\overline{\square}$    | Captures basic transaction data by vendor.  |   |  |  |
| $\overline{\mathbf{A}}$ | Flags high  | n-risk vendors through peer group analysis of redemption data.  |  |  |
| _                       |   | Identifies high-risk vendors using both FNS indicators of abuse.                                      |  |  |
| $\checkmark$            | _   | maximum value for each food instrument type.  |  |  |
| _                       | $\checkmark$  | Checks redeemed price against maximum and rejects any food instruments exceeding the maximum amount.  |  |  |
|                         |   | source of income.   |  |  |
|                         | Performs automated dietary assessment.  |   |  |  |
|                         | Has automated growth charts.  |   |  |  |
|                         | Has point of certification data entry, i.e., a personal computer at each "station" within the clinic. |   |  |  |
| $\overline{\checkmark}$ | Allows for  | ad hoc reporting.   |  |  |
|                         |   |   |  |  |

#### Notes

### **WCD-WIC Program, OK**

### **WIC Program Information System Profile**

### Summary of Core System Functions The WIC system performs the following functions (check

| $   \sqrt{} $           | Calculates  | the date certification is due to expire.  |  |  |
|-------------------------|---|---|--|--|
|                         | Assigns the   | e participant a nutritional risk code and assigns a priority level.                                   |  |  |
|                         |   | Assigns one risk code.  |  |  |
|                         |   | Assigns up to 3 risk codes.   |  |  |
|                         |   | Assigns up to 6 risk codes.   |  |  |
|                         |   | Assigns more than 6 risk codes.   |  |  |
| $\checkmark$            | Calculates  | the applicant's household income and flags individuals whose income exceeds program standards.        |  |  |
|                         | $\checkmark$  | Converts incremental income (weekly, monthly) to an annual figure.                                    |  |  |
|                         | Associates  | family members.   |  |  |
| $\checkmark$            | Statewide   | data is maintained to facilitate families transferring within the State.                              |  |  |
|                         | Transfers   | certification data to the central computer facility electronically either in real time or batch mode. |  |  |
| $\checkmark$            | Captures  | or documents the nutrition education provided each participant as well as the topics covered.         |  |  |
| $\checkmark$            | Uses table  | e-driven food packages.   |  |  |
|                         |   | Uses standard pre-defined food packages.  |  |  |
|                         | $\overline{\checkmark}$   | Enables easy food package tailoring.  |  |  |
|                         | $\overline{\checkmark}$   | Performs edits to prevent overissuance during food package creation.                                  |  |  |
|                         | Enables fo  | od instruments to be printed when the participant is present for pick up, i.e., on-demand.            |  |  |
| $\checkmark$            | Captures or documents the name of the programs to which the participant was referred.                 |   |  |  |
| $\checkmark$            | Performs  | food instrument reconciliation.   |  |  |
| $   \sqrt{} $           | Produces standard Dual Participation Report.  |   |  |  |
| $\checkmark$            | Produces standard Integrity Profile (TIP) Report.   |   |  |  |
| $ \mathbf{V} $          | Produces standard Rebate Billing Report.  |   |  |  |
| $\checkmark$            | Produces standard Participation Report.   |   |  |  |
| $ \mathbf{V} $          | Produces  | Participant Characteristics Datasets.   |  |  |
| $\checkmark$            | Captures  | pasic transaction data by vendor.   |  |  |
|                         | Flags high-risk vendors through peer group analysis of redemption data.                               |   |  |  |
|                         |   | Identifies high-risk vendors using both FNS indicators of abuse.                                      |  |  |
|                         | Assigns a   | maximum value for each food instrument type.  |  |  |
|                         |   | Checks redeemed price against maximum and rejects any food instruments exceeding the maximum amount.  |  |  |
| $\overline{\mathbf{A}}$ | Captures :  | source of income.   |  |  |
|                         |   | automated dietary assessment.   |  |  |
|                         | Has auton   | nated growth charts.  |  |  |
| $\overline{\mathbf{A}}$ | Has point of certification data entry, i.e., a personal computer at each "station" within the clinic. |   |  |  |
| $\checkmark$            | Allows for  | ad hoc reporting.   |  |  |
|                         |   |   |  |  |

### **West Virginia**

### **WIC Program Information System Profile**

### Summary of Core System Functions The WIC system performs the following functions (check

| Calculates the date certification is due to expire. |   |   |  |  |
|---|---|---|--|--|
| $\checkmark$  | Assigns the   | e participant a nutritional risk code and assigns a priority level.                                   |  |  |
|   |   | Assigns one risk code.  |  |  |
|   |   | Assigns up to 3 risk codes.   |  |  |
|   |   | Assigns up to 6 risk codes.   |  |  |
|   | $\checkmark$  | Assigns more than 6 risk codes.   |  |  |
|   | Calculates  | the applicant's household income and flags individuals whose income exceeds program standards.        |  |  |
|   |   | Converts incremental income (weekly, monthly) to an annual figure.                                    |  |  |
| $\checkmark$  | Associates  | s family members.   |  |  |
| $\checkmark$  | Statewide   | data is maintained to facilitate families transferring within the State.                              |  |  |
| $\checkmark$  | Transfers   | certification data to the central computer facility electronically either in real time or batch mode. |  |  |
| $\checkmark$  | Captures  | or documents the nutrition education provided each participant as well as the topics covered.         |  |  |
| $\checkmark$  | Uses table  | e-driven food packages.   |  |  |
|   | $\overline{\checkmark}$   | Uses standard pre-defined food packages.  |  |  |
|   |   | Enables easy food package tailoring.  |  |  |
|   |   | Performs edits to prevent overissuance during food package creation.                                  |  |  |
| $\overline{\mathbf{A}}$                             | Enables fo  | ood instruments to be printed when the participant is present for pick up, i.e., on-demand.           |  |  |
| $\checkmark$  | Captures or documents the name of the programs to which the participant was referred.                 |   |  |  |
| $\checkmark$  | Performs food instrument reconciliation.  |   |  |  |
| $\overline{\mathbf{A}}$                             | Produces standard Dual Participation Report.  |   |  |  |
| $\overline{\mathbf{A}}$                             | Produces standard Integrity Profile (TIP) Report.   |   |  |  |
| $\overline{\mathbf{V}}$                             | Produces  | standard Rebate Billing Report.   |  |  |
| $\overline{\mathbf{A}}$                             | Produces standard Participation Report.   |   |  |  |
| $\overline{\mathbf{A}}$                             | Produces Participant Characteristics Datasets.  |   |  |  |
| $\overline{\mathbf{A}}$                             | Captures basic transaction data by vendor.  |   |  |  |
| $\checkmark$  | Flags high-risk vendors through peer group analysis of redemption data.                               |   |  |  |
| _   | $\checkmark$  | Identifies high-risk vendors using both FNS indicators of abuse.                                      |  |  |
| $\checkmark$  | Assigns a   | maximum value for each food instrument type.  |  |  |
| _   | $\checkmark$  | Checks redeemed price against maximum and rejects any food instruments exceeding the maximum amount.  |  |  |
| $\overline{\mathbf{A}}$                             | Captures  | source of income.   |  |  |
|   | Performs automated dietary assessment.  |   |  |  |
|   | Has auton   | nated growth charts.  |  |  |
| $\overline{\square}$                                | Has point of certification data entry, i.e., a personal computer at each "station" within the clinic. |   |  |  |
| $\checkmark$  | Allows for  | ad hoc reporting.   |  |  |
|   |   |   |  |  |

### Winnebago, NE

#### **WIC Program Information System Profile**

#### Summary of Core System Functions The WIC system performs the following functions (check

| ✓                                      | Calculates the date certification is due to expire.   |  |  |
|--|---|--|--|
| $\checkmark$                           | Assigns the participant a nutritional risk code and assigns a priority level.                                   |  |  |
|  | ☐ Assigns one risk code.  |  |  |
|  | ☐ Assigns up to 3 risk codes.   |  |  |
|  | ☐ Assigns up to 6 risk codes.   |  |  |
|  | Assigns more than 6 risk codes.   |  |  |
| $\checkmark$                           | Calculates the applicant's household income and flags individuals whose income exceeds program standards.       |  |  |
|  | lacktriangle Converts incremental income (weekly, monthly) to an annual figure.                                 |  |  |
| $\checkmark$                           | Associates family members.  |  |  |
|  | Statewide data is maintained to facilitate families transferring within the State.                              |  |  |
|  | Transfers certification data to the central computer facility electronically either in real time or batch mode. |  |  |
|  | Captures or documents the nutrition education provided each participant as well as the topics covered.          |  |  |
| $\checkmark$                           | Uses table-driven food packages.  |  |  |
|  | Uses standard pre-defined food packages.  |  |  |
|  | Enables easy food package tailoring.  |  |  |
| _                                      | Performs edits to prevent overissuance during food package creation.  |  |  |
| $\overline{\square}$                   | Enables food instruments to be printed when the participant is present for pick up, i.e., on-demand.            |  |  |
| $\overline{\square}$                   | Captures or documents the name of the programs to which the participant was referred.                           |  |  |
| $\overline{\square}$                   | Performs food instrument reconciliation.  |  |  |
|  | Produces standard Dual Participation Report.  |  |  |
| $\overline{\square}$                   | Produces standard Integrity Profile (TIP) Report.   |  |  |
|  | Produces standard Rebate Billing Report.  |  |  |
| <b></b> ✓                              | Produces standard Participation Report.   |  |  |
| <b></b> ✓                              | Produces Participant Characteristics Datasets.  |  |  |
| <b></b> ✓                              | Captures basic transaction data by vendor.  |  |  |
|  | Flags high-risk vendors through peer group analysis of redemption data.   |  |  |
| LΑ                                     | Identifies high-risk vendors using both FNS indicators of abuse.  |  |  |
| $   \sqrt{} $                          | Assigns a maximum value for each food instrument type.  |  |  |
|  | Checks redeemed price against maximum and rejects any food instruments exceeding the maximum amount             |  |  |
| Captures source of income.             |   |  |  |
| Performs automated dietary assessment. |   |  |  |
|  | Has automated growth charts.  |  |  |
| ☑<br>V                                 | Has point of certification data entry, i.e., a personal computer at each "station" within the clinic.           |  |  |
| V                                      | Allows for ad hoc reporting.  |  |  |

#### Notes

The system assigns unlimited nutrition risk codes.

The system checks redeemed price against maximum and rejects food instruments exceeding the maximum amount, but the user makes final determination on those food instruments that were validly redeemed. The system creates a Vendor Collection record.

The system does not produce automated dietary assessment, but assesses risk factor on food groups.

The system does not produce automated growth charts, but does use NCHS 2001 for percentiles and risk factor assignment.

### **Wisconsin**

### **WIC Program Information System Profile**

### Summary of Core System Functions The WIC system performs the following functions (check

| $\checkmark$            | Calculates the date certification is due to expire.  |   |  |  |
|-------------------------|--|---|--|--|
| $\overline{\mathbf{V}}$ | Assigns the participant a nutritional risk code and assigns a priority level.                        |   |  |  |
|                         |  | Assigns one risk code.  |  |  |
|                         |  | Assigns up to 3 risk codes.   |  |  |
|                         |  | Assigns up to 6 risk codes.   |  |  |
|                         |  | Assigns more than 6 risk codes.   |  |  |
| $\checkmark$            | Calculates   | the applicant's household income and flags individuals whose income exceeds program standards.        |  |  |
|                         | $\overline{\checkmark}$  | Converts incremental income (weekly, monthly) to an annual figure.                                    |  |  |
| $\checkmark$            | Associates   | family members.   |  |  |
| $\checkmark$            | Statewide  | data is maintained to facilitate families transferring within the State.                              |  |  |
| $\checkmark$            | Transfers  | certification data to the central computer facility electronically either in real time or batch mode. |  |  |
|                         | Captures   | or documents the nutrition education provided each participant as well as the topics covered.         |  |  |
|                         | Uses table-driven food packages.   |   |  |  |
|                         | ✓  | Uses standard pre-defined food packages.  |  |  |
|                         |  | Enables easy food package tailoring.  |  |  |
| _                       | $\overline{\mathbf{A}}$  | Performs edits to prevent overissuance during food package creation.                                  |  |  |
| $\overline{\mathbf{A}}$ | Enables food instruments to be printed when the participant is present for pick up, i.e., on-demand. |   |  |  |
|                         | Captures or documents the name of the programs to which the participant was referred.                |   |  |  |
| V                       |  | food instrument reconciliation.   |  |  |
| $\overline{\square}$    |  | standard Dual Participation Report.   |  |  |
|                         | Produces standard Integrity Profile (TIP) Report.  |   |  |  |
| $\overline{\Box}$       | Produces standard Rebate Billing Report.   |   |  |  |
| $\overline{\Box}$       | Produces standard Participation Report.  |   |  |  |
| V                       | Produces Participant Characteristics Datasets.   |   |  |  |
| $\overline{\square}$    |  | pasic transaction data by vendor.   |  |  |
|                         | Flags high   | -risk vendors through peer group analysis of redemption data.   |  |  |
|                         | 🗆  | Identifies high-risk vendors using both FNS indicators of abuse.                                      |  |  |
| $   \sqrt{} $           |  | maximum value for each food instrument type.  |  |  |
| Ξĭ                      | $\square$  | Checks redeemed price against maximum and rejects any food instruments exceeding the maximum amount.  |  |  |
| $\Box$                  | Captures source of income.   |   |  |  |
|                         | Performs automated dietary assessment.   |   |  |  |
|                         | Has automated growth charts.   |   |  |  |
|                         |  | of certification data entry, i.e., a personal computer at each "station" within the clinic.           |  |  |
|                         | Allows for   | ad hoc reporting.   |  |  |
| Not                     | tes  |   |  |  |

### **Wyoming**

### **WIC Program Information System Profile**

### Summary of Core System Functions The WIC system performs the following functions (check

| Calculates the date certification is due to expire.   |  |  |  |
|---|--|--|--|
| Assigns the participant a nutritional risk code and assigns a priority level.                                   |  |  |  |
| ☐ Assigns one risk code.  |  |  |  |
| ☐ Assigns up to 3 risk codes.   |  |  |  |
| ☐ Assigns up to 6 risk codes.   |  |  |  |
| ☐ Assigns more than 6 risk codes.   |  |  |  |
| Calculates the applicant's household income and flags individuals whose income exceeds program standards.       |  |  |  |
| ☐ Converts incremental income (weekly, monthly) to an annual figure.  |  |  |  |
| Associates family members.  |  |  |  |
| Statewide data is maintained to facilitate families transferring within the State.                              |  |  |  |
| Transfers certification data to the central computer facility electronically either in real time or batch mode. |  |  |  |
| Captures or documents the nutrition education provided each participant as well as the topics covered.          |  |  |  |
| Uses table-driven food packages.  |  |  |  |
| ✓ Uses standard pre-defined food packages.  |  |  |  |
| , , , , , ,   |  |  |  |
|   |  |  |  |
| Enables food instruments to be printed when the participant is present for pick up, i.e., on-demand.            |  |  |  |
| Captures or documents the name of the programs to which the participant was referred.                           |  |  |  |
| Performs food instrument reconciliation.  |  |  |  |
| Produces standard Dual Participation Report.  |  |  |  |
| Produces standard Integrity Profile (TIP) Report.   |  |  |  |
| Produces standard Rebate Billing Report.  |  |  |  |
| Produces standard Participation Report.   |  |  |  |
| Produces Participant Characteristics Datasets.  |  |  |  |
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| Allows for ad noc reporting.  |  |  |  |
| otes  |  |  |  |
|   | Assigns the participant a nutritional risk code and assigns a priority level.  Assigns up to 3 risk codes. Assigns up to 6 risk codes. Assigns more than 6 risk codes. Assigns more than 6 risk codes. Calculates the applicant's household income and flags individuals whose income exceeds program standards. Converts incremental income (weekly, monthly) to an annual figure. Associates family members. Statewide data is maintained to facilitate families transferring within the State. Transfers certification data to the central computer facility electronically either in real time or batch mode. Captures or documents the nutrition education provided each participant as well as the topics covered. Uses table-driven food packages.  Uses standard pre-defined food packages. Enables easy food package tailoring. Performs edits to prevent overissuance during food package creation. Enables food instruments to be printed when the participant is present for pick up, i.e., on-demand. Captures or documents the name of the programs to which the participant was referred. Performs food instrument reconciliation. Produces standard Dual Participation Report. Produces standard Integrity Profile (TIP) Report. Produces standard A Participation Report. Produces standard Participation Report. Produces Participant Characteristics Datasets. Captures basic transaction data by vendor. Flags high-risk vendors through peer group analysis of redemption data. Identifies high-risk vendors through peer group analysis of redemption data. Identifies high-risk vendors through peer group analysis of redemption data. Assigns a maximum value for each food instrument type. Checks redeemed price against maximum and rejects any food instruments exceeding the maximum amore captures source of income.  Performs automated dietary assessment. Has automated growth charts. Has point of certification data entry, i.e., a personal computer at each "station" within the clinic. |  |  |

## Zuni WIC Program, NM

### **WIC Program Information System Profile**

### Summary of Core System Functions The WIC system performs the following functions (check

| $\checkmark$            | Calculates the date certification is due to expire.   |   |  |  |
|-------------------------|---|---|--|--|
| $\overline{\mathbf{V}}$ | Assigns the participant a nutritional risk code and assigns a priority level.                             |   |  |  |
|                         |   | Assigns one risk code.  |  |  |
|                         |   | Assigns up to 3 risk codes.   |  |  |
|                         |   | Assigns up to 6 risk codes.   |  |  |
|                         | $\checkmark$  | Assigns more than 6 risk codes.   |  |  |
| V                       | Calculates the applicant's household income and flags individuals whose income exceeds program standards. |   |  |  |
|                         | $\checkmark$  | Converts incremental income (weekly, monthly) to an annual figure.                                    |  |  |
|                         | Associates family members.  |   |  |  |
|                         | Statewide data is maintained to facilitate families transferring within the State.                        |   |  |  |
|                         | Transfers   | certification data to the central computer facility electronically either in real time or batch mode. |  |  |
|                         | Captures or documents the nutrition education provided each participant as well as the topics covered.    |   |  |  |
|                         | Uses table-driven food packages.  |   |  |  |
|                         | $\overline{\mathbf{V}}$   | Uses standard pre-defined food packages.  |  |  |
|                         | $\overline{\square}$  | Enables easy food package tailoring.  |  |  |
|                         | $\overline{\mathbf{V}}$   | Performs edits to prevent overissuance during food package creation.                                  |  |  |
| $\overline{\mathbf{A}}$ | Enables food instruments to be printed when the participant is present for pick up, i.e., on-demand.      |   |  |  |
| $\overline{\square}$    | Captures or documents the name of the programs to which the participant was referred.                     |   |  |  |
| $\overline{\mathbf{A}}$ | Performs food instrument reconciliation.  |   |  |  |
|                         | Produces standard Dual Participation Report.  |   |  |  |
|                         | Produces standard Integrity Profile (TIP) Report.   |   |  |  |
|                         | Produces standard Rebate Billing Report.  |   |  |  |
| $\overline{\square}$    |   | Produces standard Participation Report.   |  |  |
| $\overline{\square}$    | Produces Participant Characteristics Datasets.  |   |  |  |
|                         |   | pasic transaction data by vendor.   |  |  |
|                         | ·   | -risk vendors through peer group analysis of redemption data.   |  |  |
| _                       | ✓   | Identifies high-risk vendors using both FNS indicators of abuse.                                      |  |  |
|                         |   | maximum value for each food instrument type.  |  |  |
|                         | ✓   | Checks redeemed price against maximum and rejects any food instruments exceeding the maximum amount.  |  |  |
| $\overline{\square}$    | Captures source of income.  |   |  |  |
| $\square$               |   | automated dietary assessment.   |  |  |
| $\square$               |   | nated growth charts.  |  |  |
| $\square$               | •   | of certification data entry, i.e., a personal computer at each "station" within the clinic.           |  |  |
|                         | Allows for  | ad hoc reporting.   |  |  |
| Not                     | tes   |   |  |  |